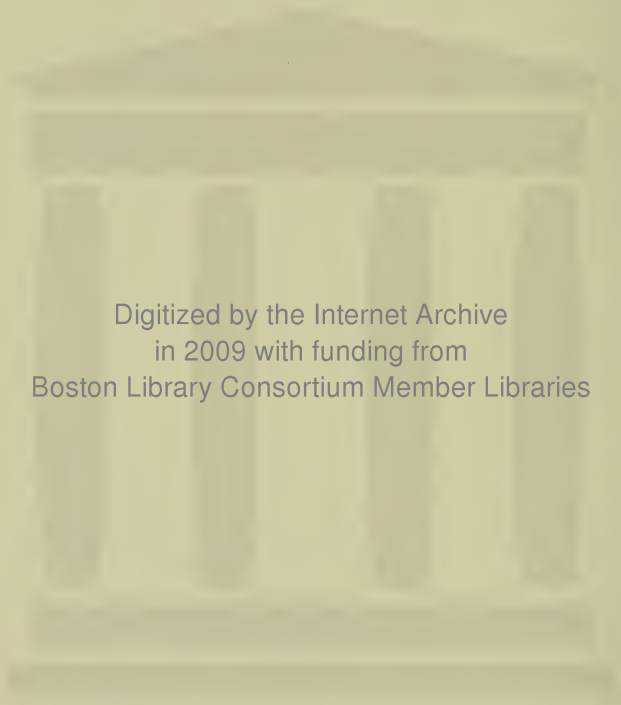


ANNUAL REPORTS
OF THE
SELECTMEN
AND OTHER
TOWN OFFICERS
OF
CHARLESTOWN
NEW HAMPSHIRE

For the year ending December 31, 1955



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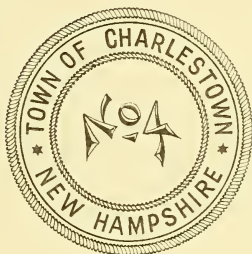
ANNUAL REPORTS

OF THE SELECTMEN

AND

OTHER TOWN OFFICERS

CHARLESTOWN, N. H.



FOR THE
YEAR ENDING DECEMBER 31, 1955

Bring Your Town Report to Town Meeting,
Tuesday, March 13, 1956

COMSTOCK, THE PRINTER
Charlestown, N. H.

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TOWN OFFICERS - 1955

Cecil Fisk	Moderator
William S. Fairbanks	Town Clerk
William Miller	Treasurer
Walter H. Palmer, term expires 1956	Selectman
J. Frank Frohock, term expires 1957	Selectman
Alice E. Adams, term expires 1958	Selectman
Oscar F. Adams	Overseer of Poor
John W. Morris	Road Agent
Walter G. Smith, Jr.	Tax Collector
Suzan J. Dupre	Auditor
Walter D. O'Hearne	Auditor
Romaine Bacon, resigned	Auditor
Arthur E. Davis, appointed by Supervisors	Auditor
Ralph A. Willoughby	Chief of Police
E. Peckham Barber, resigned 1955	Health Officer
Walter W. Kidder, appointed	Health Officer
Rolfe L. Jacobs, term expires 1956	Water Commissioner
Earl P. Putnam, term expires 1957	Water Commissioner
John D. Davis, Jr., term expires 1958	Water Commissioner
M. Loraine Child	Supervisor
Lora L. Spooner	Supervisor
Edna A. Farrell	Supervisor
Montford H. Sayce, term expires 1956	School Board
Pearl L. Farman, term expires 1957	School Board
Dana E. Olden, term expires 1958	School Board
Ralph H. Meacham	Supt. of Schools
Gladys L. Adams, term expires 1956	Trustee Trust Funds
Fred H. Perry, term expires 1957	Trustee Trust Funds
Lovell E. Comstock, term expires 1958	Trustee Trust Funds
Martha MacD. Frizzell, term expires 1956	Library Trustee
E. Peckham Barber, term expires 1956	Library Trustee
Lou I. MacKenzie, term expires 1957	Library Trustee
Christian A. Rist, term expires 1957	Library Trustee
Isabel T. Palmer, term expires 1958	Library Trustee
Achibald H. Sayce, term expires 1958	Library Trustee
Richard H. Perry	Justice Municipal Court
Charles A. Smith	Asst. Justice Municipal Court
D. Howard Stearns	Chief Fire Department

TOWN WARRANT - 1955

State of New Hampshire

To the inhabitants of the Town of Charlestown, in the County of Sullivan, in said State, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in said Charlestown on Tuesday, the eighth (8th) day of March next, at nine o'clock in the forenoon, to act upon the following articles:

Article 1. To choose the necessary town officers for their respective terms.

Tabulation of Voting

Total ballots cast 232. Republican 125; Democratic 20. Split 87.

Town Clerk—William S. Fairbanks	225
Selectman, 3 years—Alice E. Adams	224
Treasurer—William Miller	223
Tax Collector—Walter G. Smith, Jr.	219
Overseer of Poor—Oscar F. Adams	222
Chief Engineer—D. Howard Stearns	222
Water Commissioner, 3 years—John D. Davis	158
David V. Cahalane	67
Water Commissioner, 2 years—Earl P. Putnam	185
Auditors—Romaine F. Bacon	214
Suzan J. Dupre	181
Walter D. O'Hearne	216
Library Trustee, 3 years—Isabel T. Palmer	196
Archibald H. Sayce	193
Trustee of Trust Funds, 3 yrs.—Lovell E. Comstock	197

Article 2. To consider the budget. To raise such sums of money as may be deemed necessary for the maintenance of the poor, laying out and repairing highways, building and repairing bridges, street lighting, and for the necessary charges arising within the town.

Current Maintenance Expenses

	Approps. Previous Year 1954	Actual Exp'tures Previous Year 1954	Estimated Exp'tures Ensuing Year 1955
General Government:			
Town officers' salaries	\$ 3,500.00	\$ 3,368.45	\$ 3,625.00
Town officers' expenses	1,550.00	1,627.37	1,600.00
Election and reg. expenses	650.00	636.18	350.00
Municipal court expenses	350.00	300.00	350.00
Expenses town hall and other town buildings	3,100.00	3,578.22	2,500.00
Protection of persons and property:			
Police department	2,300.00	2,377.12	2,500.00
Fire department	3,500.00	3,833.33	4,600.00
Moth extermination - blister rust and care of trees	2,000.00	1,749.00	2,000.00
Health:			
Health dept., incl. hospitals	100.00	101.22	100.00
Vital statistics	100.00	90.75	100.00
Town dump and garbage removal	600.00	641.50	650.00
Highways and bridges:			
Town maintenance, summer and winter	25,000.00	27,226.85	25,000.00
Street lighting	3,000.00	2,943.00	3,000.00
General exp. of hwy. dept.	4,500.00	4,500.00	4,500.00
Town road aid	798.54	798.54	808.15
Libraries:	1,200.00	1,200.00	1,200.00
Public welfare:			
Town poor	4,000.00	3,079.15	3,500.00
Old age assistance	4,500.00	4,495.91	5,000.00
Patriotic purposes:			
Memorial Day & Vet. Asso.	200.00	100.00	100.00
Recreation:			
Parks & playgrounds, incl. band concerts	1,000.00	816.96	1,000.00
Public service enterprises:			
Town clock	125.00	153.32	125.00
Cemeteries	2,200.00	2,212.76	2,200.00
Water and sewer survey	1,200.00		
Unclassified:			
Damages and legal expenses, incl. dog damage	300.00	207.43	300.00
Advertising and regional asso.	50.00	50.00	50.00

Interest:			
On temporary loans	650.00	564.59	600.00
On long term notes and bonds	180.00	225.60	350.00
Highways and bridges:			
New equipment	3,500.00	3,600.00	
Payment on principal of debt:			
Long term notes	5,500.00	5,500.00	8,000.00
Payments to other govern- mental divisions:			
County taxes	12,346.15	12,346.15	13,300.00
School taxes	116,400.74	99,875.33	123,322.04
<hr/>			
Total expenditures	\$204,400.43	\$188,199.33	\$210,730.19

Resolved, to adopt the budget as recommended by the Finance Committee, with the exceptions of schools and other fixed items.

Article. 3. To see if the town will vote to allow the selectmen to deliver the inventory blanks at the time of taking inventory.

Resolved to adopt the article.

Article 4. To see if the town will vote to authorize the selectmen to borrow on notes on the credit of the town, such sums of money as may be necessary to meet current expenses in anticipation of taxes.

Resolved, to adopt the article. Unanimous vote.

Article 5. To see what action the town will take in respect to appointing three members of the finance committee for the ensuing three years.

Resolved, to appoint the following as members of the finance committee for three years, and to instruct the Town Clerk to cast one ballot for each.

Donald Galbraith, Sr. Walter D. O'Hearne
Ralph K. Weeks

Article 6. To see if the town will vote to accept all trust funds of \$100.00 or more for perpetual care of lots in the cemeteries.

Resolved, to adopt the article with the following amendment: "That the town vote to accept all trust funds of \$50.00 or more for lots of three graves or less,

and \$100.00 or more for larger lots. For perpetual care of such lots in the cemeteries."

Article 7. To see if the town will vote to raise and appropriate the sum of \$800.00 to pay the town's share of Social Security for its employees for the year 1955.

Resolved, to adopt the article.

Article 8. To see if the town will vote to authorize the selectmen to borrow up to the sum of \$3,000.00 for the purpose of installing adequate flashing red light warning signals at the North Charlestown Station crossing, under the following conditions:

1. That the State Public Utilities Commission decides that the Boston & Maine Railroad shall pay at least half of the installation cost.
2. That one half of the money borrowed plus interest be repaid in 1956, and the other half plus interest be repaid in 1957.

Resolved, to adopt the following amendment in place of the article. "That Article 8 be amended to read: That the Town Selectmen recommend to the Public Utilities Commission that the crossing at North Charlestown Station be closed to vehicular traffic but be kept open for pedestrians."

Article 9. To see if the town will vote to authorize the selectmen to borrow up to the sum of \$3,000.00 for the purpose of installing adequate flashing red light warning signals at the Bowen Mill crossing, under the following conditions:

1. That the State Public Utilities Commission decides that the Boston & Maine Railroad shall pay at least half of the installation cost.
2. That one half of the money borrowed plus interest to be repaid in 1956, and the other half plus interest be repaid in 1957.

Resolved, that the article be adopted. Unanimous vote.

Article 10. To see if the Town will vote to raise and appropriate the sum of \$3,500.00 for the purpose of having all taxable property in town appraised by the State Tax Commission. (By petition)

Resolved, to dismiss the article. Yes 104 No 25

Article 11. To see if the town will vote to authorize the selectmen to borrow a sum of money not to exceed \$2,000.00 for the use of the water department, to replace the 2 inch pipe with 6 inch cast iron pipe, from E. Paquette's residence in a westerly direction to the so-called River View Park, and install a hydrant at the westerly end, this money to be repaid out of the earnings of the water department. (By request)

Resolved, to dismiss the article.

Article 12. To transact any other business that may legally come before said meeting.

Motion made and adopted that the committee of Future Development of Charlestown study the possibility of setting up a precinct area in Charlestown and report their findings at the next meeting.

The following were elected members of the Town Development Committee.

Verne D. Bradish Cecil E. Fisk

The following were elected members of the Highway Committee.

Kenneth Whitney James Adams

Ballots were counted and the meeting adjourned at 7:05 o'clock p. m.

A true copy, attest

WILLIAM S. FAIRBANKS
Town Clerk

TOWN WARRANT

The State of New Hampshire

To the inhabitants of the Town of Charlestown, in the County of Sullivan, in said State, qualified to vote in town affairs :

You are hereby notified to meet at the Town Hall in said Charlestown on Tuesday, the thirteenth (13th) day of March next, at nine o'clock in the forenoon, to act on the following subjects :

Article 1. To choose the necessary town officers for their respective terms.

Art. 2. To consider the budget. To raise such sums of money as may be deemed necessary for the maintenance of the poor, laying out and repairing highways, building and repairing bridges, street lighting and for the necessary charges arising within the town.

Art. 3. To see if the town will vote to allow the selectmen to deliver the inventory blanks at the time of taking inventory.

Art. 4. To see if the town will vote to authorize the selectmen to borrow on notes on the credit of the town, such sums of money as may be necessary to meet current expenses in anticipation of taxes.

Art. 5. To see what action the town will take in respect to appointing three members of the finance committee for the ensuing three years.

Art. 6. To see if the town will vote to accept trust funds, in the amounts voted at the 1955 Town Meeting, for the perpetual care of lots in the cemeteries.

Art. 7. To see if the town will vote to rescind the action taken at its annual meeting on March 8, 1955 under Article 9 of the Warrant for said meeting, relating to the installation of adequate flashing red light warning signals at the Bowen Mill crossing.

Art. 8. To see if the town will vote to authorize the selectmen to petition the Public Utilities Commission to require the Boston & Maine Railroad to install

adequate flashing red light warning signals at the Bowen Mill crossing and to borrow the necessary funds on the credit of the town, to defray such cost of installation as the Public Utilities Commission may assess against the town.

Art. 9. To see if the town will vote to raise and appropriate \$600.00 to provide police protection during the hours children are going and coming from school.
(By request)

Art. 10. To see if the town will vote to raise and appropriate sufficient money to install four street lights in the area known as Crown Point Heights, one street light to be on Summit Street near the residence of Harry Noyes, one street light to be between the residences of Robert Stone and Albert King, one street light to be between the residences of George Collins and Arthur Parsons, and one street light to be near the residence of Cedric Lumbr. (By petition)

Art. 11. To see if the town will vote to raise and appropriate \$25.00 to be contributed to the New Hampshire Marine Memorial Commission.

Art. 12. To see if the town will vote to accept Crown Point Heights as part of Zone A in the Town of Charlestown. (By petition)

Art. 13. To see if the town will vote to name the cemetery in Snumshire the Pine Crest Cemetery. (By request)

Art. 14. To transact any other business that may legally come before said meeting.

Given under our hands and seal this twentieth (20th) day of February, in the year of our Lord 1956.

WALTER H. PALMER

ALICE E. ADAMS

Selectmen of Charlestown

A true copy of warrant—attest

WALTER H. PALMER

ALICE E. ADAMS

Selectmen of Charlestown

BUDGET OF THE TOWN OF CHARLESTOWN, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year

January 1, 1956 to December 31, 1956

Compared with

Estimated and Actual Revenue, Appropriations and Expenditures

of the Previous Year January 1, 1955 to December 31, 1955

Sources of Revenue	Estimated Revenue Previous Year 1955	Actual Revenue Previous Year 1955	Estimated Revenue Ensuing Year 1956
From State:			
Interest and dividends tax	\$ 1,470.82	\$ 1,470.82	\$ 1,400.00
Railroad tax	3,303.00	3,318.06	3,200.00
Savings bank tax	285.00	355.52	350.00
Reimbursement acct. state and federal forest lands	142.00	164.47	150.00
Reimbursement acct. exemption of growing wood and timber	2,997.38	2,194.35	2,900.00
From Local Sources Except			
Taxes:			
Dog licenses	600.00	666.40	600.00
Business licenses, permits and filing fees	10.00	17.50	10.00
Fines and forfeits, municipal court	250.00	419.00	200.00
Rent of town hall and other bldgs.	500.00	742.50	400.00
Interest received on taxes and deposits	500.00	1,110.21	600.00
Highway, including rental of equipment	2,500.00	1,615.00	1,000.00
Motor vehicle permit fees	8,500.00	10,422.55	9,000.00
From Local Taxes Other			
Than Property Taxes:			
Poll Taxes, regular @ \$2	1,800.00	2,060.40	1,900.00
National bank stock taxes	111.00	151.00	151.00
Total Revenue From All Sources Except Property Taxes			
	\$ 22,969.20	\$ 24,707.78	\$ 21,861.00

Assessed valuation previous year	\$2,964,334.00
Estimated assessed valuation for 1956	2,964,334.00
Amount required by budget	203,792.38
Tax rate ensuing year per \$100.00 valuation	6.87

Every appropriation of \$1,000.00 in addition to this budget will raise the tax rate \$.034 per \$100.00 valuation.

Theodore Frizzell, Chairman	Walter O' Hearne
Merton L. Bascom	Ralph Weeks
Christian Rist	Dana Olden, Chairman
Rolfe Jacobs	of School Board
Cecil Fisk	Walter H. Palmer
Walter Piletz	J. Frank Frohock
Donald Galbraith	Alice E. Adams

Purposes of Expenditures	Approps. Previous Year 1955	Actual Exp'tures Previous Year 1955	Estimated Exp'tures Ensuing Year 1956
Current Maintenance Expenses:			
General Government:			
Town officers' salaries	\$ 3,625.00	\$ 3,623.75	\$ 3,625.00
Town officers' expenses	1,600.00	1,660.94	1,750.00
Election and registration expenses	350.00	248.00	750.00
Municipal court expenses	350.00	300.00	350.00
Expenses town hall and other town buildings	2,500.00	2,949.76	2,600.00
Protection of Persons and Property:			
Police department	2,500.00	2,430.93	2,500.00
Fire department	4,600.00	4,691.40	3,300.00
Moth extermination—blister rust and care of trees	2,000.00	1,927.00	2,000.00
Health:			
Health dept., inclu. hospitals	100.00	114.29	125.00
Vital statistics	100.00	77.25	100.00
Town dump & garbage removal	650.00	604.00	650.00
Highways and Bridges:			
Town maintenance, summer and winter	25,000.00	28,934.43	25,000.00
Street lighting	3,000.00	2,960.08	3,100.00

General expenses of highway department	4,500.00	4,466.46	4,500.00
Town road aid	808.15	808.15	807.99
Libraries	1,200.00	1,200.00	1,200.00
Public Welfare:			
Town poor	3,500.00	2,220.13	3,500.00
Old age assistance	5,000.00	5,421.01	6,000.00
Patriotic Purposes:			
Memorial day & Vet. Asso.	100.00	100.00	100.00
Recreation:			
Parks & playground, incl. band concerts	1,000.00	911.53	1,000.00
Public Service Enterprises:			
Cemeteries	2,200.00	3,046.28	2,500.00
Town clock	125.00	87.45	125.00
Unclassified:			
Damages and legal expenses, incl. dog damage	300.00	125.00	300.00
Advertising and regional asso.	50.00	50.00	50.00
Employees' retirement and social security	800.00	756.27	750.00
Interest:			
On temporary loans	600.00	525.00	600.00
On long term notes and bonds	350.00	232.42	180.00
Highways and Bridges:			
New equipment			2,500.00
Payment on Principal of Debt:			
Long term notes	8,000.00	8,000.00	3,500.00
Payments to Other Governmental Divisions:			
County taxes	14,877.55	14,877.55	15,500.00
School taxes	116,288.99	111,400.74	136,690.39
Total Expenditures	\$206,074.69	\$204,749.82	\$225,653.38

INVENTORY, 1955

Land and buildings (exclusive of growing wood and timber)	\$1,987,485.00
Electric plants 5	527,484.00
Horses 27	1,550.00
Cows 767	61,850.00
Other neat stock 139	6,565.00
Sheep and goats 67	630.00
Hogs 2	40.00
Fowls 4,577	3,720.00
Fur bearing animals 18	670.00
Portable mills 7	6,000.00
Gasoline pumps and tanks 25	4,300.00
Stock in trade	87,410.00
Mills and machinery	155,750.00
Toll bridges 1	250,000.00
Wood and lumber	1,680.00
<hr/>	
Total gross valuation before exemptions allowed	\$3,095,134.00
Less Soldiers' exemptions	130,800.00
<hr/>	
Net valuation on which tax rate is computed	\$2,964,334.00
Tax rate \$6.24	

APPROPRIATED FOR 1955

The town voted at the annual meeting March 8th,
1955 to raise the following sums:

Town Officers' salaries	\$ 3,625.00
Town Officers' expenses	1,600.00
Social Security or Retirement	800.00
Election and registration	350.00
Municipal Court expenses	350.00
Town Hall and building maintenance	2,500.00

Police department	2,500.00
Fire department	4,600.00
Blister rust and care of trees	2,000.00
Health department	100.00
Town dump	650.00
Vital statistics	100.00
Town road aid	808.15
Town maintenance	25,000.00
General expenses of highway department	4,500.00
Street lighting	3,000.00
Libraries	1,200.00
Old Age Assistance	5,000.00
Town poor	3,500.00
Memorial Day	100.00
Swimming pool	1,000.00
Cemeteries	2,200.00
Town clock	125.00
Damages and legal expenses including dog damage	300.00
Dartmouth-Lake Sunapee Region	50.00
Payments on principal of debt and interest	8,950.00
County tax	14,877.55
School tax	116,288.99
	<hr/>
	\$206,074.69
Less poll taxes and estimated revenue and credits	21,058.20
	<hr/>
	\$185,016.49
Selectmen added (overlay)	2,150.95
	<hr/>
Property taxes committed to collector	\$187,167.44

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1955

Title of Appropriation	Appropriation	Receipts and Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Overdraft
	\$		\$	\$	\$	\$
Town officers' salaries	3,625.00		3,625.00	3,623.75	1.25	
Town officers' expenses	1,600.00	50.00	1,650.00	1,660.94		10.94
Election and registration	350.00		350.00	248.00	102.00	
Municipal court	350.00		350.00	300.00	50.00	
Social Security	800.00	132.22	932.22	756.27	175.95	
Town Hall and building maintenance	2,500.00	892.50	3,392.50	2,949.76	442.74	
Police department	2,500.00		2,500.00	2,430.93	69.07	
Fire department	4,600.00	139.45	4,739.45	4,691.40	48.05	
Blister rust and care of trees	2,000.00	263.00	2,263.00	1,927.00	336.00	
Health department	100.00		100.00	114.29		14.29
Town dump	650.00		650.00	604.00	46.00	
Vital statistics	100.00		100.00	77.25	22.75	
Town road aid	808.15		808.15	808.15		
Town maintenance	25,000.00	3,912.36	28,912.36	28,934.43		22.07
General expenses of highway dept.	4,500.00		4,500.00	4,466.46	33.54	
Street lighting	3,000.00		3,000.00	2,960.08	39.92	
Libraries	1,200.00		1,200.00	1,200.00		
Old Age Assistance	5,000.00	428.75	5,428.75	5,421.01	7.74	
Town poor	3,500.00		3,500.00	2,220.13	1,279.87	

Memorial Day	100.00	100.00	100.00	100.00
Swimming pool	1,000.00	494.44	1,494.44	911.53
Cemeteries	2,200.00	1,516.93	3,716.93	3,046.28
Town clock	125.00		125.00	87.45
Damages and legal exp., dog damage	300.00		300.00	125.00
Dartmouth-Lake Sunapee Region	50.00		50.00	50.00
Payments on principal of debt	8,000.00		8,000.00	8,000.00
Interest	950.00		950.00	757.42
County tax	14,877.55		14,877.55	14,877.55
Totals	\$ 89,785.70	\$7,829.65	\$97,615.35	\$4,313.57
Net unexpended balance of appropriations				\$ 47.30
				4,266.27
				\$4,313.57
				\$4,313.57

STATEMENT OF BONDED DEBT — TOWN OF CHARLESTOWN, N. H.

December 31, 1955

Showing Annual Maturities of Outstanding Bonds and Long Term Notes

Due	Water System, 1952 Serial Notes, 11½% First National Bank, Spring- field, Vt. Orig. Amt. \$4,800.00	Water System, 1955 Serial Notes, 3% First National Bank, Spring- field, Vt. Authorized Amt. \$2,300. Borrowed in 1955, \$1,200.	Route 12A Bridge, South Charlestown Notes at 1½% First National Bank, Spring- field, Vt. Orig. Amt. \$7,000.00	Town History Notes at 2½% First National Bank, Spring- field, Vt. authorized to redeem \$5,000.00 Borrowed 1955 \$3,000.00 Total
1956	800.00	250.00	2,500.00	\$ 4,550.00
1957	800.00	250.00	2,000.00	4,050.00
1958		250.00		1,250.00
1959		200.00		200.00
	\$1,600.00	\$950.00	\$4,500.00	\$10,050.00

Financial Report
OF THE
TOWN OF
CHARLESTOWN
—— IN ——
SULLIVAN COUNTY

For the Fiscal Year Ended
DECEMBER 31, 1955

CERTIFICATE

—————
This is to certify that the information contained
in this report was taken from official records and is
complete to the best of our knowledge and belief.
Feb. 20, 1956.

WALTER H. PALMER
ALICE E. ADAMS
Selectmen

WILLIAM MILLER
Treasurer

ASSETS

Cash:	
Highway account balance	\$ 493.50
In hands of treasurer	61,304.62
In hands of officials	
Sewer rent collector \$46.13, tax collector \$14.40	60.53
Sewer commissioners	3,233.43
Treasurer, water commission	556.39
Sewer connections	111.12
Sewer rents \$328.00, water rents \$5,496.80	5,824.80
Town hall rent	77.50
Highway dept. service	375.30
Water dept. notes	2,550.00
Unredeemed Taxes:	
Levy of 1954	2,658.35
Levy of 1953	943.84
Previous years	817.19
Uncollected Taxes:	
Levy of 1955	24,163.10
Levy of 1954	72.00
Levy of 1953	26.20
State head taxes—Levy of 1955	1,420.00
State head taxes—not remitted	192.00
Total Assets	\$104,879.87
Net surplus, December 31, 1954	1,721.42
Net surplus, December 31, 1955	14,324.32
Increase of surplus	12,602.90

LIABILITIES

Accounts Owed by the Town:	
Care of trees	\$ 661.00
Cemeteries	970.65
Pool \$582.91, Swamp project \$390.00	972.91
Due to State:	
State head taxes—1955 (Uncollected \$1,420.00)	
(Collected—not remitted to state treas. \$192.00)	1,612.00
Due to School Districts: Balance of	
appropriation 1955-56	76,288.99
Long Term Notes Outstanding:	
Town history notes	3,000.00
Route 12A bridge notes	4,500.00
Water dept. notes	2,550.00
Total Liabilities	\$ 90,555.55

Excess of assets over liabilities (surplus)	14,324.32
Grand Total	<u>\$104,879.87</u>

Receipts

Current Revenue:

From Local Taxes: (Collected and remitted to treasurer):

Property taxes, current year, 1955	\$162,133.55
Poll taxes, current year, regular @ \$2, 1955	1,610.00
National bank stock taxes, 1955	151.00
Yield taxes, 1955	162.02
Total current years taxes collected	
and remitted	\$164,056.57
Property taxes and yield taxes, previous years	27,371.21
Poll taxes, previous years, regular @ \$2	436.00
Interest received on taxes	1,110.21
Tax sales redeemed	2,477.21

From State:

For town road aid refund for advance	2,450.05
Interest and dividends tax	1,470.82
Railroad tax	3,318.06
Savings bank and building and loan association tax	355.52
Reimbursement acct. state and federal forest lands	164.47
Reimbursement acct. exemption of growing wood and timber	2,194.35
Head tax account	392.83
Fighting forest fires training	22.95
Bounties	102.00
Reimbursement acct. old age assistance	428.75
	10,899.80

From Local Sources, Except Taxes:

Dog licenses	666.40
Business licenses, permits and filing fees	17.50
Fines and forfeits, municipal court	
1954 \$250.00, 1955 \$169.00	419.00
Rent of town property	1,211.25
Income from trust funds	909.11
Income from departments	1,891.51
Registration of motor vehicles, 1954 permits	77.92
Registration of motor vehicles, 1955 permits	10,344.63
	15,537.32

Receipts Other than Current Revenue:	
Temporary loans in anticipation	
of taxes during year	75,000.00
Long term notes during year	3,000.00
Refunds	353.34
From water dept.	900.45
From sewer dept.	230.90
Timber tax deposits	350.00
Sale of town histories	1,335.33
Sale of timber	502.32
<hr/>	
Total receipts Other than Current Revenue	\$ 81,672.34
Total Receipts from All Sources	303,560.66
Cash on hand January 1, 1955	54,677.06
<hr/>	
Grand Total	\$358,237.72

Payments

Current Maintenance Expenses:	
General Government:	
Town officer's salaries	\$ 3,623.75
Town officer's expenses	1,660.94
Election and registration expenses	248.00
Municipal court expenses	300.00
Expenses town hall and other	
town buildings	2,949.76
Perambulating town line	30.00
Protection of Persons and Property:	
Police department	2,430.93
Fire department incl. forest fires	4,541.40
Moth extermination, blister rust and	
care of trees	1,602.00
Bounties	33.50
Dog account	81.55
Insurance for water and sewer depts.	269.00
Civil defense, \$32.00; town bulletin	
board \$26.40	58.40
Health:	
Health department, including hospitals	114.29
Vital statistics	77.25
Town dumps and garbage removal	604.00
Highways and Bridges:	
T.R.A. advance	2,449.82
Town road aid	808.15
Town maintenance	28,934.43
Street lighting	2,960.08

General Expenses of highway department	4,466.46	
Libraries:	1,200.00	
Public Welfare:		
Old age assistance	5,421.01	
Town poor	2,220.13	
Patriotic Purposes:		
Memorial day	100.00	
Recreation:		
Parks and playgrounds, including		
band concerts	911.53	
Public Service Enterprises:		
Municipal water and Sewer survey	1,200.00	
Cemeteries, including hearse hire	2,746.28	
Town clock	87.45	
Unclassified:		
Damages and legal expenses	125.00	
New town history	4,504.27	
Advertising and regional associations	50.00	
Taxes bought by town	3,678.72	
Discounts, abatements and refunds	337.26	
Auto permits	1,015.76	
Employees retirement and		
social security	756.27	
Total Current Maintenance Expenses		10,342.28
Interest:		
Paid on temporary loans in anticipation		
of taxes	525.00	
Paid on long term notes	232.42	
Total Interest Payments		757.42
Outlay for New Construction,		
Equipment and Permanent		
Improvements:		
Highways and bridges, state aid		
construction	3,250.00	
Total Outlay Payments		3,250.00
Indebtedness:		
Payments on temporary loans in		
anticipation of taxes	75,000.00	
Payments on long term notes	9,050.00	
Total Indebtedness Payments		84,050.00

Payments to Other Governmental Divisions:	
Taxes paid to County	14,877.55
Payments to School Districts (1954 tax \$71,400.74) (1955 tax \$40,000.00)	111,400.74
	<hr/>
Total Payments to Other Governmental Divisions	\$126,278.29
	<hr/>
Total Payments for all Purposes	\$296,933.10
Cash on hand December 31, 1955	61,804.62
	<hr/>
Grand Total	\$358,237.72

SCHEDULE OF TOWN PROPERTY

Description	Value
Town hall, lands and buildings	\$ 30,000.00
Furniture and equipment	2,000.00
Libraries, lands and buildings	10,000.00
Furniture and equipment	4,000.00
Police department, lands and buildings	
Equipment	200.00
Fire department, lands and buildings	4,000.00
Equipment	20,000.00
Highway department, lands and buildings	2,000.00
Equipment	20,000.00
Parks, commons and playgrounds	5,000.00
Water supply if owned by town	85,000.00
Sewers and drains if owned by town	26,000.00
Schools, lands and buildings	250,000.00
Equipment	15,000.00
All lands and buildings acquired through tax collector's deeds	
G. L. Richardson, wood lot	1,000.00
Charles Kinson place	1,000.00
Farwell, Ball & White, wood lot	500.00
Town dump	1,000.00
Nelson Benware place	2,000.00
	<hr/>
Total	\$478,700.00

DETAILED STATEMENT OF RECEIPTS

T. R. A. refund	\$ 2,450.05	
Interest and dividend taxes	1,470.82	
Gas tax refund	354.60	
Timber tax	2,194.35	
Savings bank tax	355.52	
Railroad tax	3,318.06	
Forest lands	164.47	
Fire training meeting	22.95	
Old age recovery	428.75	
Head tax reimbursement	392.83	
Hedgehog bounties	102.00	
	—————	\$ 11,254.40

Highway Department

Gravel and loam	\$ 623.25	
Tarring drives	414.59	
Use of equipment	468.75	
Fire department, gas	112.27	
Water department, gas	34.50	
	—————	\$ 1,653.36

Forest Fires

Harry Pearson	\$ 10.00	
Chester Hazelton	4.50	
B & M R R	26.25	
Andrew Soule	15.00	
Margareta Fairbanks	9.00	
State of N. H.	12.15	
Albert McDonald	9.00	
Gerald Prouty	10.00	
	—————	\$ 95.90

Refunds

Perry & Willard	\$	49.32	
Arthur Waters, O.A.S.I.		49.10	
John Morris, O.A.S.I.		76.36	
Lewis Russell, O.A.S.I.		46.15	
George Holden, O.A.S.I.		16.08	
Rex Green, O.A.S.I.		57.71	
Harold E. Fisk, O.A.S.I.		58.62	
	—————	\$	353.34

William S. Fairbanks, Town Clerk

Filing Fees	\$	10.00	
Dog licenses		666.40	
Auto permits		10,422.55	
	—————	\$	11,098.95

Walter G. Smith, Jr., Tax Collector

Property and poll taxes, 1955	\$163,941.30	
1954	28,559.89	
1953-2-1	27.00	
Yield taxes	445.80	
	—————	\$192,973.99

Taxes Redeemed

Marion Chamberlain, 1952	\$	151.42
Clifford Wilson, 1951		30.00
Louis and Delia Chartier, 1953		35.66
George Hart, 1953		20.00
Leon and Kit Benware, 1953		86.93
Ralph H. Bashaw, 1953		131.63
Edward and Esther Wright, 1953		139.13
Edward and Esther Wright, 1952		144.86
Dennis Parkhurst, 1953		136.34
Charles and Doris Ring, 1953		60.00
Everett and Edith Simpson, 1953		54.00
Louis and Delia Chartier, 1952		25.23
Mildred Bouck, 1954		133.98
Horace Bascom, 1952		403.67
Harvey Putnam, 1953		24.41

Leslie Streeter Est., 1954	5.00	
Hartford Oil Co., 1954	379.34	
Arthur and Eva Benware, 1954	70.62	
Bertram Cole, 1954	138.46	
Leslie Streeter Est., 1954	49.87	
Russell Blodgett, 1954	30.00	
Edw. Caruso Est., 1953	1.51	
Edw. Caruso Est., 1954	85.15	
Ira Moore, 1954	140.00	
	<hr/>	\$ 2,477.21

Temporary Loans

First National Bank, Springfield, Vt.	\$75,000.00
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Long Term Notes

First National Bank, Springfield, Vt.	\$ 3,000.00
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Municipal Court

Richard H. Perry, Justice, 1954	\$250.00	
1955	169.00	
	<hr/>	\$ 419.00

Water Department

Note	\$ 800.00	
Social security tax, 1954	41.51	
1955	58.94	
	<hr/>	\$ 900.45

Sewer Department

Social security	\$ 31.77	
Withholding tax	153.38	
Insurance	45.75	
	<hr/>	\$ 230.90

Miscellaneous

Timber tax deposits	\$ 350.00
Pistol permits	7.50
Trustees trust funds	909.11
Alice E. Adams, town history acct.	1,335.33
Swimming pool	93.80
Peter Murray, junk	12.10

Davis & Simonds Lmbr. Co., No.	
Charlestown cemetery standing timber	502.32
Care cemetery lots	30.50
Alice E. Adams, town hall acct.	742.50
Sale cemetery lots	120.00
	<hr/>
	\$ 4,103.16
Total receipts 1955	\$303,560.66
Cash on hand, Jan. 1, 1955	54,677.06
	<hr/>
	\$358,237.72
Paid out	296,933.10
	<hr/>
Cash on hand, Jan. 1, 1956	\$ 61,304.62

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

Walter H. Palmer, selectman	\$ 625.00
J. Frank Frohock, selectman	625.00
Alice E. Adams, selectman	625.00
Walter G. Smith, Jr., tax collector	600.00
William S. Fairbanks, town clerk	200.00
William Miller, town treasurer	200.00
Oscar F. Adams, overseer of poor	150.00
Gladys L. Adams, secretary trustee of trust funds	150.00
D. Howard Stearns, fire chief	100.00
E. Peckham Barber, health officer	25.00
Walter W. Kidder, health officer	50.00
Romaine Bacon, auditor	91.25
Charles F. Elliott, auditor	85.00
Alta Currier, auditor	85.00
Suzan Dupre, auditor	6.25
Walter O'Hearne, auditor	6.25
	<hr/>
	\$ 3,623.75

Town Officers' Expense

Walter H. Palmer, mileage, meetings	\$ 99.00
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J. Frank Frohock, mileage,	
meetings	52.00
Alice E. Adams, mileage, meetings	83.40
William S. Fairbanks, telephone,	
postage, supplies	106.85
Walter G. Smith, Jr., supplies,	
expenses	122.49
Recording transfers and mortgages	92.84
New England Tel & Tel. Co.	114.00
L. L. Comstock, town reports and	
printing	525.75
Perry & Willard, town officers' bonds	210.60
Perry & Willard, insurance	165.25
Gertrude Cahalane, stamps,	
box rent	59.00
Town officers' dues in State	
Associations	8.00
Kendall's Pharmacy, supplies	2.74
Brown & Saltmarsh, supplies	14.02
Stevens Greenhouse, flowers	5.00
	<hr/> \$ 1,660.94

Election and Registration

Cecil Fisk, moderator	\$ 15.00
William S. Fairbanks, town clerk	10.00
Arthur C. Moore, ballot clerk	10.00
Rose Mullett, ballot clerk	10.00
Leon Barry, ballot clerk	10.00
Louis L. Comstock, ballot clerk	10.00
M. Loraine Child, supervisor	35.00
Lora Spooner, supervisor	35.00
Edna A. Farrell, supervisor	35.00
Alice E. Adams, election officer	10.00
J. Frank Frohock, election officer	10.00
Walter H. Palmer, election officer	
and Moderator 1954	25.00
Louis L. Comstock, printing	33.00
	<hr/> \$ 248.00

Highway Department - Winter Account

John W. Morris, agent	\$1,993.10
Labor	8,453.10
Cray Oil Company	730.02
Connelly Fuels	225.25
Willoughby's Garage	190.20
Granite State Electric Co.	12.12
Hired plowing and sanding	45.00
Charlestown Garage	392.41
Rick's Electric Shop, wiring	
Town shed	69.50
International Salt Co.	1,326.00
Columbian Steel Co., cross chains	87.78
Thomas Hanifin, bridge planks	135.00
Berger Metal Culvert Co., culverts	85.40
Berger Metal Culvert Co., Trybulski's bridge	2,058.00
Fred Carman, use of equipment	92.00
Gravel purchased	555.60
Montgomery Ward Co., tires	294.24
R. C. Hazelton, parts and labor	100.10
Hartford Oil Co., kerosene	15.31
Wirthmore Feed Co., supplies	13.93
R. N. Johnson, supplies and repairs	18.75
L. L. Comstock, printing	6.50
O. W. Stevens, labor	7.00
Gay's Express	2.20
Lee W. Warren, light bulbs	1.35
Walter Arnold, refund to Fire dept. on gas	20.60
George Blake, sawing wood	10.50
	—————\$ 16,940.96

Highway Department — Summer Account

John W. Morris, agent	\$1,444.50
Labor	5,898.50
Granite State Electric Co.	14.30
Charlestown Garage	394.88

Cray Oil Company	1,042.07	
Willoughby's Garage	228.98	
R. C. Hazelton	675.74	
Clarence Bailey, bridge planks	100.00	
Mrs. Winnie Eaton, rent	15.00	
International Salt Co.	816.00	
Wirthmore Feed Co.	18.51	
Columbian Steel Co., blades	155.28	
R. N. Johnson	247.37	
Berger Metal Culvert Co., culverts	145.64	
Adams & Adams Agency, insurance	218.93	
James Adams, labor and cedar posts	60.80	
Bob's Esso Station	3.00	
Hardy Merrill, repair parts	36.50	
Perry & Willard, insurance	40.25	
Green Box Co., edgings	3.00	
Joseph Trybulski, snow plowing	6.00	
Lee W. Warren, supplies	12.00	
George Blake, mowing machine	15.00	
Hartford Oil Co., kerosene	4.59	
Rick's Electric Shop	2.98	
John W. Morris, supplies	3.15	
Vacation pay	390.50	
		<hr/> \$11,993.47
Total cost of highways (winter and summer)		\$28,934.43
Credits:		
Gravel and loam sold	\$ 623.25	
Tarring drives	414.59	
Use of equipment	468.75	
Gas sold to water department	34.50	
Gas sold to fire department	91.67	
Gas tax refund from state	354.60	
Credit from cemetery department	300.00	
Credit from care of trees acct.	325.00	
Available from 1954 highway acct.	1,300.00	
		<hr/> \$ 3,912.36
Net cost of highways		<hr/> \$25,022.07

Surface Treatment

Trimount Bituminous Co., road	
tar and patch	\$4,349.01
Harold Ward, truck	57.00
Ralph Willoughby, truck	60.45
	<hr/>
Credit to highway department for labor	\$4,466.46

Payloader Report

The town voted that the Selectmen keep a separate account of repairs and parts for the payloader, and publish same in the Town Report.

The payloader is three years old, and the town completed paying for it in 1955.

In the year 1955 there was one major breakdown involving the flywheel, ring gear and starter drive assemblies. The cost for parts and labor for this was \$530.74. Three minor repair jobs were necessary involving the following:

Lever assembly	\$86.03
Labor on rear wheel	57.10
Master cylinder and labor	
on same	61.30

Town Road Aid Report

Town road aid is for work on Class 5 roads, which are school bus and mail routes. \$6,195.81 was expended on this work in 1955 in Charlestown. The town spent \$808.15, and the State furnished the balance of \$5,387.66. The work this year was mainly a continuation of work started on the Hemlock road. Banks were cut back and curves were widened at three places; namely near the residences of Lewis Russell and Rex Smith on the Acworth road, and Edward Merrill on the Hemlock road. All work was under the supervision of a state highway engineer from the Keene office. Mr. Kenneth Whitney was the state timekeeper on this job, and Mr. Whitney's report shows the following:

1. Cut 30 trees over 6 inches in diameter.
2. Cut 8/10 mile of brush.
3. Used 4,920 yards gravel.
4. Used 3 tons of chloride.
5. Set 50 fence posts.
6. Installed 8 culverts each 32 ft. long by 15 in. diameter.

Report for the Year of 1955 by Road Agent

John Morris

In the maintenance of town roads this past year, this department used as follows:

8560 cubic yards of gravel.
 1500 cubic yards of sand.
 2 carloads of salt.
 6 tons of calcium.
 406 cubic yards of cold patch.
 140 guard posts.
 216 feet of culverts were installed.

Roads tarred included:

2 miles of road in North Charlestown.
 East Street.
 Paris Avenue.
 Church Street.
 Portion of West Street.
 Hemlock Road.
 Fire Station yard.

2 coats of tar were used on the following:

Road to Crown Point Heights.
 Portion of Reservoir Road.
 Marcy Avenue.

Sections of road that were widened included:

Merrill's Corner on Hemlock Road.
 Reservoir Road.
 M. Weeks road from State highway to R. R. crossing.

The road south of the Alfred Smith saw mill was graveled and widened. Three bridges were re-planked and repairs made to the abutments. The so-called Trybulski bridge in South Charlestown was replaced with a metal culvert, 10 feet in diameter by 50 feet in length. Abutments were built, and a 24 foot roadbed was made.

Respectfully submitted,

JOHN W. MORRIS

Town Road Aid

Treasurer, State of New Hampshire, for	
town's share	\$ 808.15
Wages drawn in advance	\$2,449.82
Received from State	2,450.05
Total cost to town for 1955 T.R.A.	
project	807.92

Expenses Town Hall

Arthur LaForge, janitor	\$1,336.50
Granite State Electric Co.	111.36
Connelly Fuels, coal	954.46
Perry & Willard, insurance	310.11
C. L. Haskell, flame proofing curtains, etc.	125.00
Jancewicz & Son, painting roof edge	25.00
Herbert E. Streeter, repairs and labor	39.70
Hamlin I.G.A., supplies	14.31
Rick's Electric Shop	13.87
Monier's Home Utilities, gas	12.00
Howe Motor Co., keys	2.70
Wirthmore Feed Co.	1.25
Walter W. Kidder, cleaning kitchen stove	3.50
	<hr/> \$2,949.76
Credits:	
Heating Fire Station	\$ 150.00
Rent of Town Hall	742.50
	<hr/> \$ 892.50
Net cost of Town Hall	<hr/> \$2,057.26

TOWN HALL REPORT

Amount due from rent of hall in 1954	\$ 115.50	
Cash on hand as of Jan. 1, 1955	40.00	
Due on rentals in 1955	664.50	
	<hr/>	\$ 820.00
Paid town treasurer	\$ 742.50	
Due on rentals for 1955	77.50	
	<hr/>	\$ 820.00

POLICE DEPARTMENT

Taking the suggestion of the Selectmen, the Charlestown Police Department will this year, try to give a written picture of the variation in calls received during the year 1955. A total of 408 calls and complaints were received. Some are listed in part in the following:

January:

6 auto accidents. Juveniles broke into B. & M. Railroad Depot, and destroyed property, were apprehended by local police and B. & M. R. R. officials. Numerous complaints of dogs chasing deer were taken. Calls requiring investigation ranged from locating missing persons to a husband whose life was threatened by his wife.

February:

7 auto accidents, three of which involved three cars, including an ambulance that had arrived to remove the injured. There were several complaints on dogs barking and killing chickens, An officer was posted to protect ice sculptures.

March:

6 auto accidents. Various complaints received on Peeping Tom and a theft reported at filling station. Both offenders were apprehended by local police. Assistance asked for and given Claremont Police Department in trying to locate a hit & run driver. Transient with partially paralyzed limbs turned over to proper authorities.

April:

3 auto accidents, 1 airplane accident, 1 fatality, 1 suicide. Numerous complaints of rubbish being left on other's property, and garbage left on side of road creating foul odors. Offenders were apprehended. Brawl reported and taken care of.

May:

2 auto accidents, road check made by local & State authorities. 1 brawl taken care of, mad dog turned over to Dr. Haubrich. Complaints received of stray cattle, child reported missing (found by police), and several calls on stranger behaving in odd manner. (Transient looking for night's lodging in P. D.)

June:

4 auto accidents, burglar alarm set off by person entering through a window. Subject apprehended.

July:

2 auto accidents, several calls on electric light wires arcing, and caused by electrical storm. Policed swimming pool while foreign matter in pool was investigated. Painted yellow lines and No Parking signs around business section.

August:

2 auto accidents. Calls included a child bitten by dog, cows feeding in neighbor's garden, disputes over children, man struck on the head by the falling limb of tree and was hospitalized, a driverless car obstructing traffic, and duties at Old Home Day Celebration.

September:

1 auto accident, complaints of tree across the road, domestic animals being poisoned, brawl, and a call from the Springfield Police Dept. to try and locate an A.W.O. L. Subject was located by this department and held for proper authorities. 2 way radio installed by State Police in Concord, through Civilian Defense Director, Archibald Sayce. Brought back radio equipment for Fire Department.

October:

4 auto accidents. Various complaints of stray dogs, dogs killing sheep, and ducks. Owners of offending dogs located and they made restitution for damage caused. Reports of cars passing school busses, while red lights were on, call on bicycle running into an automobile, and a breaking and entering complaint. (Offenders apprehended.)

November:

1 auto accident. Halloween with 6 men on duty. Air raid alert sounded. Complaint of resident that gun shots were fired at them while passing in a car. (Subject apprehended.)

December:

4 auto accidents. Call from Springfield Doctor to locate two of his patients to deliver messages to.

Included in the activities of the Police force, are reporting doors of business establishments found to be unlocked, street lights found to be out, directing traffic at fires, and policing all dances and basketball games. Emergency and death messages are delivered.

The chief fills out forms for the U. S. Government on every man or woman who enters any branch of the armed services, on anyone applying for a Civil Service appointment, and on anyone seeking employment in an aircraft plant. Correspondence is also heavy from insurance companies, concerning auto accidents.

Files are kept by the Chief on arrests made by this department, and are used frequently on file checks requested by other police departments and the F.B.I.

A copy of every suspension, revocation, denial, and financial responsibility proof, issued by the N. H. Motor Vehicle Dept., is sent to the Chief and kept on file at his home.

No Parking signs are put up, and road markings are painted by the Police Department on any road maintained by the town.

A total of 99 dog tax notices were addressed and mailed by the Chief, and all unpaid taxes after the 10 day period allowed were given to the Chief for collection.

All Jury notices are delivered by the Chief.

My thanks to all who have shown cooperation to this department in the preceding year.

Respectfully submitted,

RALPH WILLOUGHBY

Police Department

Ralph Willoughby, chief, salary, telephone expenses	\$1,545.75
Louis Rokes, police duty	438.60
Rodney L. Adams, police duty	47.90
Raymond Wilder, police duty	33.00
Elroy Rock, police duty	15.50
Arthur LaForge, police duty	7.00
Harold H. Ward, police duty	22.50
Shirley Willoughby, police duty	6.00
Treasurer, State of New Hampshire, two way radio	249.99
Adams & Adams Agency, insurance	50.85
Perry & Willard, insurance	3.45
Walter Arnold, one half cost of post cards	5.39
Eastern States Police Radio League Asso., dues	5.00
	<hr/>
	\$2,430.93

Dog Account

Ralph Willoughby	\$ 30.00
Wheeler & Clark, dog tags and license books	42.55
Dr. L. R. Haubrich, destroying 2 dogs	9.00
	<hr/>
	\$ 81.55

Municipal Court

There were 40 complaints brought before the court during the year 1955, listed as follows:

Motor vehicle	25
Fish and Game	1
Assault	1
Juvenile	8
Contempt of court	1
Larceny	1
Non-support	2
State Liquor Laws	1
	<hr/>
	40

Financial Report

Amount received	\$ 455.00
Amount paid:	
Motor vehicle department	\$193.50
Fish and Game department	85.50
R. H. Perry, telephone, postage	2.00
N. H. Assn. Municipal Court	
Judges	5.00
Town of Charlestown	169.00
	<hr/>
	\$ 455.00

Respectfully submitted,

RICHARD H. PERRY, Justice

Municipal Court

Richard H. Perry, justice	\$300.00
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AN IMPORTANT MESSAGE FROM THE FIRE DEPARTMENT

The Charlestown Fire Department has a new method for reporting fires and emergency calls. It was put into effect on April 14th, 1955 and is called the Red Phone Net Work.

When reporting a fire or an emergency call, Dial 6-3646.

Please be sure to give your Name, Address and Telephone number. Stay with the phone until operator gets the information needed.

This number, 6-3646 is for emergency only, such as Fires and Resuscitator work. No one should use this number to find out where a fire is, because you might be stopping someone else from reporting a fire.

To find out where a fire is call the Fire Station 6-3311.

Your cooperation is appreciated.

Old No. 4 Fire & Hose Co.

Fire Department

Granite State Electric Co.	\$ 91.11
New England Tel & Tel. Co., Red Warning Network	308.10
N. H. Fire & Safety Equipment Co.	
Coupling and dry cell battery	\$ 11.60
Hydrant gate	43.55
Nozzles and Portablite	42.77
Dry chemical	14.30
Refills, Scott Air Pack	3.50
Bolts and cap for shield	3.29
Hose, hose bridge, Scott Air Pak	360.74
	479.75

American LaFrance Foamite Co., hose plug and chain	9.31
Adin Houghton, fire extinguisher rechargings	21.00
Charlestown Garage, repairs, chains, supplies	188.79
Adams & Adams, insurance	133.36
State of New Hampshire Treasurer, two way radios	\$709.45
Airways Electronics, installing radios	138.20
	<hr/> 847.65
L. L. Comstock, printing	21.00
O. W. Stevens, supplies	18.45
Hamlin I.G.A., supplies	32.75
Rick's Electric Shop, labor and supplies	28.96
Bob's Esso Station, polish, supplies, charging battery	10.00
Justin McCarthy, mittens	18.47
New England Fire Chiefs, Assoc., expenses and dues	53.00
Bemis Woodworking, lumber	8.00
Vt. Newspaper Corp., notice	6.25
Wirthmore Feed Co., lumber and nails	11.32
Guy Smith, painting	8.00
Herbert E. Streeter, repairing circulator	5.00
Francis J. Bashaw, supplies	8.02
Walter Arnold, one half cost of post cards	5.39
Blanchard Associates, tank and batteries	20.80
D. Howard Stearns, expenses to Bedford, N. H.	14.00
Twin State Mutual Aid Assoc., dues	5.00
Fire Engineering Magazine	3.50
Salaries, 22 firemen @ \$25.00	550.00
Steward's salary	75.00
Clerk's salary	25.00
Gasoline	91.67
Firemen's retirement fund	66.00
Forest Fire Wardens	78.00
Labor at Fire Station	32.00

Fires:

6 Alarm fires	\$295.25	
12 Chimney fires	109.25	
3 Resuscitator calls	22.50	
3 Rescuing animals	10.50	
5 Oil burner fires	40.50	
11 Grass fires	130.75	
2 Truck fires	21.50	
4 Electric wire fires	25.00	
5 Town Dump fires	81.75	
1 False alarm	30.00	
1 B & M grass fire	26.25	
1 Seaplane rescue	31.50	
		<hr/> 824.75
Jancewicz & Son, roofing fire station	442.00	
		<hr/> \$4,541.40
Credit, town hall account for heat		150.00
		<hr/> \$4,691.40

Receipts:

State of New Hampshire	\$ 12.15	
State of New Hampshire	22.95	
Harry Pearson	10.00	
Chester Haselton	4.50	
B & M R. R.	26.25	
Andrew Soule	15.00	
Margareeta Fairbanks	9.00	
Albert MacDonald	9.00	
Gerald Prouty	10.00	
Overpayment on gas to Highway Department	20.60	
		<hr/> 139.45
Net cost of fire department		<hr/> \$4,551.95

Resuscitator Report

The resuscitator was purchased from a public subscription drive in 1952. On Feb. 1, 1955 there was a balance of \$38.64 on hand, and at that time the resuscitator had been used in fourteen emergencies.

During the year from Feb. 1, 1955 to Feb. 1, 1956 the resuscitator has been used in three emergencies.

A financial summary as of Feb. 1, 1956 follows:

Feb. 1, 1955	Balance on hand	\$	38.64	
	Donation received		20.00	
			<hr/>	\$ 58.64
	Oxygen refills	\$	49.35	
			<hr/>	49.35
Balance on hand Feb. 1, 1956		\$		9.29

Rescue Boat Drive

The following 13 organizations sponsored a drive for the purchase of a Rescue Boat Drive.

Mothers Club, Charlestown
 Mothers Club, North Charlestown
 Sugar River Grange, North Charlestown
 Charlestown Grange, Charlestown
 Veterans of Foreign Wars
 Auxiliary of Veterans of Foreign Wars
 American Legion
 Odd Fellows
 Rebekahs
 Rotary
 Fire Department
 Masons Eastern Star Chapter

A brief financial summary of the drive follows:

Collected by public subscription	\$	433.17	
Payments			
Walter H. Palmer, posters	\$	1.50	
Walter G. Smith, lettering and oil cloth		6.00	
A. Earl Wilson, rescue boat		325.00	
		<hr/>	332.50
Balance on hand Feb. 1, 1956	\$		100.67

Taxes Bought by the Town (1954 Levy)

Wallace & Phyllis Atwood	\$ 244.53
Charles H. Bascom	438.59
Horace and Marion Bascom	337.54
Albert Bashaw	42.92
Joseph I. Bashaw	65.41
Arthur and Eva Benware	68.94
Russell and Florence Blodgett	205.31
Mildred Bouck	133.98
Edward Caruso Estate	81.93
Marien Chamberlain	126.46
Bertram Cole	134.73
Hugh and Clara Colburn	102.75
Robert and Margaret Davis	101.44
George Hart	68.94
Ira R. Moore	312.70
Ralph and Mary Neth	68.94
John D. and Eleanor Parkhurst	75.25
Nelson and Annie Pecor	36.41
Charles and Dorris Ring	270.35
Leslie L. Streeter Estate	52.45
Ellen B. Towsley	81.93
Theodore Walker	77.20
Frank and Ada Wilcox	20.18
Clifford V. Wilson	68.94
Floyd and Margaret Delude	13.66
Emery W. Hall	23.46
Hartford Oil Company	381.14
Stanley W. Miller	23.46
Ralph Tetlow	20.18

\$3,678.72

Taxes and interest	\$3,565.62
Fees connected with tax sale	113.10

\$3,678.72

Tax Abatements

Walter G. Smith, Jr., Tax collector (uncollectible polls, 1951, 1952, 1953 and 1954 levies)	\$ 80.00
Walter G. Smith, Jr., Tax collector non- collected head taxes 1954	82.50
John Viens, for veteran's exemption	37.20
Walter Sherman, for veteran's exemption	62.00
Carleton and Hazel Morse, overassessment	12.48
Hercy Merrill, 1955 levy	16.42
Hercy Merrill, 1954 levy	15.50
Arthur Parsons, overassessment	24.96
George Moulton, overassessment	6.20
	<hr/>
	\$ 337.26

Library

E. P. Barber, treasurer	\$1,200.00
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Street Lighting

Granite State Electric Co.	\$2,699.40
Connecticut Valley Electric Co., Inc.	246.00
Rick's Electric Shop	14.68
	<hr/>
	\$2,960.08

Swimming Pool

Elaine Ahern, life guard	\$ 343.50
Clinton Howard, life guard	180.00
Kathleen Worthley, life guard	114.50
Wirthmore Feed Co., locks, plastic cement, lumber for toilet	90.60
George Olden, mowing	3.75
Rodney Jones, building toilet	30.00
Joseph Tetreault, policing	6.00
Kendall's Pharmacy, supplies	3.25
Locks and keys	2.93
Walter Arnold, work by fire department	6.00
Harold Ward, labor	84.00
William Hazelton, labor	47.00
	<hr/>
	\$ 911.53

Town Dump	
Jesse Porter, caretaker	\$ 604.00
Care of Trees	
Harold Willoughby	\$ 440.00
Donald Kinson	318.50
Robert Stone	40.50
S. D. Jennison, spraying	400.00
Perry & Willard, insurance	3.00

 \$1,202.00

Credit, highway department 325.00

 Total cost of care of trees \$1,527.00

Auto Permits	
William S. Fairbanks, town clerk	\$ 681.50
William S. Fairbanks, town clerk, refund for 1954 overpayment	334.26
	<hr/> \$1,015.76

Bounties	
Bounties paid	\$ 33.50

Old Age Assistance

The amount paid by the State of New Hampshire Department of Public Welfare to persons in Charlestown who received old age assistance for 1955 was \$20,765.04. Of this amount the Town of Charlestown paid the State the sum of \$5,421.01

Town Poor	
Oscar F. Adams, overseer of poor, from selectmen	\$1,836.72
State of New Hampshire, aid to disabled	383.41
	<hr/> \$2,220.13

Cemeteries	
Forest Hill Cemetery	
Harold Ward, sexton	\$ 609.00
Other labor	696.10
	<hr/> \$1,305.10

Hope Hill Cemetery		
Harold Ward, sexton	\$ 361.00	
Other labor	315.50	
	<hr/>	\$ 676.50
Addition and starting new entrance to Hope Hill		
Dwight Hill, land	\$ 50.00	
Zella Eastman, registering deed	2.03	
Charles Snow, surveying	15.00	
Dwight Hill, sawing wood	9.00	
	<hr/>	\$ 76.03
Old Cemetery at North Charlestown		
Harold Ward, sexton	\$ 14.00	
Other labor	21.00	
	<hr/>	\$ 35.00
New Cemetery in Snumshire		
Harold Ward, sexton	\$ 37.50	
Other labor	46.00	
James Adams, cedar posts	52.50	
Eastern States Farmers Exchange, wire	34.66	
T. J. Frizzell, plowing, etc.	50.00	
	<hr/>	\$ 220.66
St. Catherine's Cemetery, care of Perpetual Care Lots		
Town reimbursed by Trustees of Trust Funds		45.00
General Expenses		
Clarence Jardine	\$ 69.00	
Perry & Willard, insurance	1.36	
LaRock's Repair Shop	7.00	
Marx Hardware Store, tools	19.15	
Henry Simpson, sharpening mowers	5.00	
Bob's Esso Station, oil	6.20	
Wirthmore Feed Co., shears, nails	6.11	

Charlestown Garage, belt	1.28
Pinnacleview Farm, two power mowers	250.00
Pinnacleview Farm, gas can, etc.	10.74
Erwin Surrell, mowing	9.00
Charlie Elie, kerosene, sharpening saw	1.55
A. H. & R. H. Streeter, parts	.60
Charlestown Garage, labor	1.00
	<hr/> \$ 387.99
Total spent on cemeteries	<hr/> \$2,746.28

Report on Cemeteries

In early 1955 the Selectmen and the Trustees of Trust Funds reached an agreement concerning work done in the cemeteries by the Sexton and his workers. The Trustees retain absolute control of the work to be done on Perpetual Care lots, but turn the money over to the Selectmen for disbursement. This was done because the cemetery sexton does both the regular work and the perpetual care work; it appeared more business-like to have disbursements from one source.

Financial Report on Cemeteries

Amounts available

1955 Appropriation, includes \$500.00 for new cemetery	\$2,200.00
From Trustees of Trust Funds for Perpetual Care	909.11
Sale of Timber on Hope Hill	502.32
Received from Harold Ward for care of lots not perpetual care	105.50
	<hr/> \$3,716.93
Disbursements, listed above, total	\$2,746.28

Liabilities

To be expended on new cemetery, 1956	279.34
To be expended on new entrance Hope Hill	330.00
Credit highway department	300.00
Reserved for care of Perpetual Care lots, 1956	61.31

 \$3,716.93
Interest

First National Bank, Springfield, Vt. (anticipation of taxes)	\$ 525.00
First National Bank, Springfield, Vt. (water department notes)	72.00
First National Bank, Springfield, Vt. (12A route bridge)	53.75
First National Bank, Springfield, Vt. (equipment note)	46.67
Connecticut River National Bank, Charlestown, N. H. (fire truck note)	60.00
	<hr/>
	\$ 757.42

Indebtedness

First National Bank, Springfield, Vt. temporary loans, anticipation of taxes	\$75,000.00
First National Bank, Springfield, Vt. Route 12A bridge	2,500.00
First National Bank, Springfield, Vt. Equipment note	2,500.00
First National Bank, Springfield, Vt. Water department note No. 183	800.00
Water department note	250.00
Connecticut River National Bank, Charlestown, N. H. Fire truck note	3,000.00
	<hr/>
	\$84,050.00

Memorial Day Appropriations

Hamlin I.G.A. Store, flags	\$	39.60
Mrs. J. Frank Frohock, wreaths		6.25
American Legion, ammunition		5.00
Sunnyfields Greenhouse, flowers and tubs		13.50
Charlestown High School Band		35.65

\$ 100.00

Veterans of Foreign Wars Post from Selectmen	\$	100.00
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Town Clock

Carleton deCastillia, repairs	\$	12.00
Walter G. Smith, Jr., winding clock and oil		75.45

\$ 87.45

Health Department

Walter W. Kidder, express charges		18.10
E. Peckham Barber, express charges		6.19
Dr. Paul C. Willard, vaccinations		90.00

\$ 114.29

Blister Rust

William Messeck, Jr., state forester	\$	400.00
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Vital Statistics

William S. Fairbanks, town clerk, reporting births, marriages and deaths	\$	77.25
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Payments to Other Government Divisions

County tax	\$	14,877.55
School district, balance 1954-		
1955 approp.	\$71,400.74	
paid on 1955-56 approp.	40,000.00	
	<hr/>	\$111,400.74
		<hr/>
		\$126,278.29

Miscellaneous

Dartmouth-Lake Sunapee Region Assoc.	\$	50.00
Buckley, Zoph & Sayce, legal fees		125.00
Perambulating Unity-Charlestown town line		30.00
Water department		
Adams & Adams, insurance	\$	23.98
Perry & Willard, insurance		32.19
	—————\$	56.17
Sewer department		
Adams & Adams, insurance	\$	12.00
Perry & Willard, insurance		33.75
	—————\$	45.75
Withholding tax paid		153.38
Withholding tax paid (Supplemental tax for 1954)		13.70
Civil Defense, helmets		32.00
Repairing town bulletin board		26.40

Bridge Account

State of New Hampshire, payment on route 12A bridge account	3,250.00
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Special Sewer and Water Systems Survey

Barker & Wheeler	1,200.00
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Town History Account

The Courier Printing Co.	\$4,335.33
Martha Frizzell, postage, telephone, supplies, maps, proofs	136.94
L. L. Comstock, printing	32.00
	—————
	4,504.27

Social Security

Paid by Town of Charlestown	\$1,368.26
Charged to various departments	611.99
	—————
	\$ 756.27

White Pine Blister Rust Control

Financial Statement Town of Charlestown, 1955

Town funds expended	\$ 399.55
Cooperative funds expended	120.04
	<hr/>
Total expenditures	\$ 519.59
1955 town appropriation	\$ 400.00
Town funds expended	399.55
	<hr/>
Balance due town	\$.45
Area worked	1,208 acres
Currant and gooseberry bushes destroyed	2,885

STATE HEAD TAX ACCOUNT

For fiscal year ending December 15, 1955

Received from Walter G. Smith, Jr.	\$6,203.05
Paid out, Selectmen (town vote)	\$ 63.20
Tax collector, (state law)	180.30
Town of Charlestown	357.50
State of New Hampshire	5,602.05
	<hr/>
	\$6,203.05

TOWN CLERK'S REPORT

To the Town of Charlestown, N. H.

The following is a report of all automobiles taxed in the Town of Charlestown from January 1, 1955 to December 31, 1955.

Total amount of automobile permit fees received	\$10,422.50
Paid town treasurer	\$10,422.50

Respectfully submitted,

WILLIAM S. FAIRBANKS
Town Clerk

Notes of Appreciation

The selectmen, fire chief and citizens of Charlestown want to publicly thank Mrs. Helen Chapman, Mrs. Ruth Perter, Mrs. Lora Spooner, Mrs. Edna Nelson and the Keil Lock Company office personnel for serving as operators for the Red Phone fire alarm system.

The town wishes to thank the V. F. W. Auxiliary and the V. F. W. Post for the new flag which was presented to the town to be flown from the new flag pole at the monument.

The new Town History was published in 1955 and Mrs. Martha Frizzell and all others who contributed in any way to the success of this project are to be congratulated and thanked for a job well done.

A fine example of public spirit and cooperation was shown during the year when 13 organizations cooperated in sponsoring a Rescue Boat Drive. The public responded very well, and the drive was oversubscribed. The committee voted that any money left after the purchase of the boat and necessary equipment would be used to set up a fund to be known as the Maintenance Fund for Resuscitator Oxygen and Rescue Boat.

Mr. and Mrs. Harold Bugbee and Mr. Theodore Frizzell donated fertilizer for use at the new cemetery in Snumshire.

The Girl Scouts, the Boy Scouts, Mr. and Mrs. Lovell Comstock, Mrs. Glee Kelley and others donated labor, supplies, or material to beautify various sections of the town.

FINANCIAL REPORT OF SALE OF TOWN HISTORIES

Amount received from sale of histories	\$1,650.21
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Disbursements

Paid town treasurer	\$1,335.33
Paid for postage	7.70
Paid for reimbursement of sale of book	7.72
	\$1,350.75
Balance on hand 2-1-56	\$ 299.46

DOG ACCOUNT

To the Town of Charlestown, N. H.

The following is a report of dogs licensed in the Town of Charlestown during the year 1955:

Number of dogs licensed	328
Amount received: Males	\$ 344.00
Amount received: Spayed	240.00
Amount received: Females	100.00
Amount received: Kennels	48.00
	\$ 732.00
Total receipts	\$ 732.00
Town clerk's fee	65.60
	\$ 666.40

Respectfully submitted,

WILLIAM S. FAIRBANKS,
Town Clerk

REPORT OF TRUSTEES OF TRUST FUNDS, 1955

Fred H. Perry, Lovell E. Comstock, Gladys L. Adams,
Trustees

New cemetery accounts received in 1955:

Charles A. Willard	\$ 100.00
David and Elizabeth Moore	50.00
Fred Bacon	100.00
Michael McCarthy	100.00
Bertram W. Cole	150.00
Samuel Clark	200.00
Albert H. Sanderson	100.00
Louis L. Comstock	100.00
James A. Knapp	50.00
Lovell Comstock	50.00
Fred Hill	50.00
Orin E. Fisk	100.00
Alfred L. Eaton	50.00
A. Royal Curl, additional	200.00
Christabel T. Overland	100.00

Trust Fund Principal Dec. 31, 1955

Securities owned at cost:

Central Vt. Public Service	\$ 2,880.00
Chemical Fund Inc.	3,856.09
Eaton & Howard Balanced Fund	6,663.34
Irving Trust Co., N. Y.	8,125.01
Mass. Investors Trust	4,735.08
National Dairy Products	245.00
Nationwide Securities	8,434.83
N. H. Fire Insurance	6,272.00
Peerless Casualty Co.	2,393.25
Public Service N. H.	2,320.00
U. S. Government Bonds	3,500.00

Louisville & Nashville	6,070.10
Sunshine Biscuits	4,243.08
George Putnam Fund	7,146.70
Fidelity Fund	6,553.71
Chase Manhattan Bank	5,354.35
Certs. of Beneficial Interest	3,465.90
	<hr/>
Total	\$82,258.44
Market value of above on Dec. 31, 1955	\$106,714.30
Balance on hand Jan. 1, 1955	\$ 7,537.09
Receipts during year	4,418.82
	<hr/>
	\$11,955.91
Disbursements	2,878.33
	<hr/>
Balance on hand Dec. 31, 1955	\$ 9,077.58

Expenditures

Paid Library treasurer	\$1,300.00
Paid to 13 widows from Porter Widows Fund	457.60
To Town of Charlestown for care of cemetery lots	909.11
Extra work on cemeteries	181.46
To School treasurer from the Swan Fund	25.76
For box rent, Conn. River Nat. Bank	4.40
	<hr/>
Total	\$2,878.33

REPORT OF OVERSEER OF POOR - 1955

	Bd. & Care	Medical	Food	Funeral	Total
Hazelton, Maybelle	\$1,095.00				\$1,095.00
King, Mrs. Ella	\$	48.95			48.95
Rowe, William A.		269.52			269.52
Kennett, Mrs. Grace		30.45			30.45
Benware, Nelson				\$ 175.00	175.00
Wilson, George	125.00				125.00
Soldier			\$ 71.13		71.13
Soldier			19.67		19.67
Soldier			2.00		2.00
Amount received from Selectmen	\$1,836.72				
Amount of payments for aid	1,836.72				
					<u>\$1,836.72</u>

TAX COLLECTOR'S REPORT

1951 Levy—

Dr.

Uncollected poll taxes Jan. 1, 1955	\$	8.00
Penalties collected on poll taxes		.40

	\$	8.40
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Cr.

Paid town treasurer	\$	8.40
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1952 Levy—

Dr.

Uncollected poll taxes Jan. 1, 1955	\$	6.00
Penalties collected on poll taxes		.20
Uncollected head taxes including penalties paid by selectmen		49.50

	\$	55.70
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Cr.

Paid town treasurer for poll taxes	\$	6.20
Paid town treasurer for head taxes thru redemptions		22.00
Paid town selectmen for head taxes including penalties		26.00
Head taxes abated		1.50

	\$	55.70
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1953 Levy—

Dr.

Uncollected property taxes Jan. 1, 1955	\$	26.20
Uncollected poll taxes Jan. 1, 1955		12.00
Penalties collected on poll taxes		.40
Uncollected head taxes including penalties paid by selectmen		127.00

	\$	165.60
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Cr.

Paid town treasurer for poll taxes	\$ 12.40
Paid town treasurer for head taxes thru redemptions	11.00
Paid town selectmen for head taxes including penalties	99.50
Uncollected property taxes Dec. 31, 1955	26.20
Head taxes unredeemed Dec. 31, 1955	11.00
Head taxes abated	5.50
	<hr/>
	\$ 165.60

1954 Levy—

Dr.

Uncollected property taxes Jan. 1, 1955	\$27,154.40
Uncollected poll taxes Jan. 1, 1955	420.00
Uncollected head taxes Jan. 1, 1955	1,375.00
Uncollected head taxes including penalties paid by selectmen	82.50
Uncollected timber taxes Jan. 1, 1955	273.31
Interest and costs collected on property taxes	1,017.19
Penalties collected on poll taxes	34.80
Penalties collected on head taxes	117.45
Interest collected on timber taxes	10.47
	<hr/>
	\$30,485.12

Cr.

Paid to town treasurer	\$30,140.62
Paid to town selectmen for head taxes including penalties	71.50
Property taxes uncollected Dec. 31, 1955	62.00
Poll taxes uncollected Dec. 31, 1955	10.00
Head taxes unredeemed Dec. 31, 1955	5.50
Head taxes uncollected Dec. 31, 1955	5.50
Head taxes abated	190.00
	<hr/>
	\$30,485.12

1955 Levy—

Dr.

Property tax warrant	\$185,125.44
Added property taxes	249.60
Poll tax warrant	2,042.00
Added poll taxes	14.00
Head tax warrant	6,320.00
Added head taxes	60.00
Timber tax warrant	794.69
Added timber taxes	8.34
Interest collected on property taxes	15.35
Penalties collected on poll taxes	31.40
Penalties collected on head taxes	17.00
Interest collected on timber taxes	

\$194,677.82

Cr.

Paid town treasurer	\$169,015.32
Uncollected property taxes Dec. 31, 1955	23,090.49
Uncollected poll taxes Dec. 31, 1955	431.60
Poll tax cash balance on hand Dec. 31, 1955	14.40
Uncollected head taxes Dec. 31, 1955	1,420.00
Head taxes abated Dec. 31, 1955	65.00
Uncollected timber taxes Dec. 31, 1955	641.01

\$194,677.82

Respectfully submitted,

WALTER G. SMITH, JR.,

Tax Collector

WATER COMMISSION

Superintendent's Report - Earl P. Putnam

During the past year the Water Department has attempted to fulfill some of its numerous obligations. A few of the important ones being the installing of six meters, two new extensions consisting of 305 ft., 1½ in. cement line pipe and 200 ft., 2 in. cement line pipe; the cost being shared by the property owners. Also, we added on five new services, replaced ten services with new pipe and repaired two major breaks in the water mains. We replaced a total of 190 ft., 1½ in. galvanized pipe, 185 ft., ¾ in. copper pipe with 375 ft., 2 in. cement line pipe.

Our aim for this year is to make as many, if not more, improvements in our water system.

Report of the Secretary and Treasurer of the Water Commission

In order to meet the increasing cost of operations, the Board of Commissioners found it necessary to readjust the water rates. The rate structure now compares favorably with our neighboring communities.

With this increase we have been able during the past year to meet our outstanding obligations, correct or repair numerous faulty conditions in the system, as well as make a number of new installations. In many cases, the cost of the new installations were shared by the home owner.

The survey authorized at the 1953 Town Meeting was completed the latter part of this summer; being approved and accepted. Among other things, it was recommended that a gradual change-over from our present rate structure to a metering system would be desirable. The increased revenue has allowed us to make a substantial start on this program.

We anticipate continuing a conservative program of repairs and improvements which will enable us to better serve the community.

RECEIPTS AND DISBURSEMENTS FOR 1955

R. L. Jacobs, Secretary-Treasurer

Receipts, 1955

Balance in Connecticut River National Bank 1-1-55	\$ 543.53
Received from collector of water rents, D. Cahalane	\$2,011.62
Received from collector of water rents, J. Davis	4,370.52
Received from new services rendered	513.57
Check returned by selectmen (overpayment)	196.29
Miscellaneous receipts	226.00
	<hr/> \$7,318.00
	<hr/> \$7,861.54

Disbursements, 1955

Badger Meter Co., meter	\$ 130.56
C. Blaine & Son, thawing water	57.00
Boston & Maine Railroad, express charges	11.07
Boston & Maine Railroad, treasurer	5.00
Bradford Price Book, subscription	30.00
Brown Company, bleach	93.75
George A. Caldwell, supplies	128.59
Charlestown Garage, truck expense, supplies	20.39
Charlestown Postoffice	56.75
Charlestown, Town of, payment on note	800.00
Cities Service Station, truck expense	2.55
Claremont Publishing, notices in Eagle	19.95
Claremont Water & Sewer Dept., supplies	2.38
Comstock, printing for 1955	67.25
John D. Davis, postage	10.00
Director of Internal Revenue	443.62
W. S. Fairbanks, gas	63.49
Ford Meter Co., supplies	121.66
Granite State Electric	86.30
Hartford Oil Co.	7.53
W. S. Howland, attending chlorinator	240.00
R. L. Jacobs Machine Works, repair work	24.76
Kendall's Pharmacy, supplies	.75
Kimball's, Inc., supplies	11.00
Mueller Co., supplies	19.73
New England Chemical Supply Corp., bleach	37.50
N. H. Supply Co., supplies	200.27
N. H. Water Works Assoc., dues	5.00
Perry & Willard Ins., bond	10.00

H. R. Prescott & Son, supplies	844.69
Pierce-Perry Co., supplies	92.83
St. Johnsbury Trucking	79.56
Shell Service Station, truck expense, supplies	8.40
Town of Springfield, supplies, thawing water	20.50
O. W. Stevens, outside labor	25.20
A. H. Streeter, supplies, labor	350.97
Edwin Tarbell, outside labor	172.50
Vermont Newspaper Corp., notices	7.13
Water Works Supply, supplies, meter repairs	56.46
H. P. Welch Co.	7.05
Wirthmore Feed Co., supplies	11.71
Payroll	2,504.61
Salaries	416.68
	<hr/> \$7,305.14

Balance in Connecticut River National Bank 12-31-55 \$ 556.39

Collected for Labor and Supplies - 1955

George Cass	\$ 3.75
Charlestown Inn	51.53
Harold Chase	4.13
Congregational Parsonage	42.45
John Davis	38.46
Robert Dodge	91.75
Harold Emery	3.00
Otis Johnson	45.82
Albert King	16.00
Mrs. Nat Kinson	22.21
Edna Nelson	42.40
Joseph Shabbott	27.94
Walter Sherman	20.45
Lawrence Smith	13.88
Charles White	68.80
Leon Woods	35.00
Esther Wright	5.00
	<hr/> \$ 532.57

Uncollected for Labor and Supplies

1951	\$ 31.96
1952	65.71
1953	79.28
1955	51.00
	<hr/> \$ 227.95

Water Department - Repair Parts and Supplies

Pipe and fittings	\$ 175.25
Meters and supplies	250.00
Pumps	172.00
Hoes, shovels, torches, pipe tools	180.00
Gate valves and jackhammer	340.00
Hydrants	350.00
Two-thirds cost of truck	400.00
	<hr/> \$1,867.25

January 31, 1956

Collector of Water Rents - John D. Davis

Rents to be collected 1955	\$ 9,186.99
Previous uncollected	1,258.11
Overpayment to treasurer	15.68
	<hr/> \$10,460.78
Paid treasurer, R. L. Jacobs	\$ 4,837.52
Uncollected 1955	4,699.62
Uncollected previous years	797.18
Abatements previous years	121.36
1954 uncollected taxes, correction	5.10
	<hr/> \$10,460.78

March 15, 1955

Collector of Water Rents - D. V. Cahalane

Uncollected for 1954	\$1,475.54
Uncollected for 1954, added	3.25
Uncollected previous years	388.09
Uncollected 1953, added	3.00
Cash on hand	315.62
	<hr/> \$2,185.50
Paid R. L. Jacobs, treasurer	\$ 927.39
Uncollected for 1954	909.16
Uncollected previous years	348.95
	<hr/> \$2,185.50

REPORT OF SEWER COMMISSION

Receipts

Balance on hand Jan. 1, 1955	\$3,211.83
4-16-55 From John Freese, labor	5.00
6-14-55 From Clifford Aiken, labor	3.00
8-31-55 From Charles White, connection	27.80
12-31-55 From Walter G. Smith, sewer collections	2,428.04
	<hr/> \$5,675.67

Payments

Labor:

Rex Green	\$ 813.21
Donald Highter	202.18
Earl Putnam	205.92
Harold Snow	43.06
Arthur Laforge	10.78

Materials:

J. F. McDermott, sewer rods	94.39
Wirthmore Feed Co., cement pipe	300.65
E. R. Wiggins, sewer tile, brick	57.11
Berger Metal Culvert Co., culvert	44.22

Labor and Materials:

Charlestown Garage, repair work	2.75
Edwin Tarbell, excavating	242.50
A. H. and R. H. Streeter, labor and coupling	3.47

Town of Charlestown:

Social Security, 1955	\$ 31.77
Withholding tax, 1955	153.38
Liability ins., 1955	33.75
Truck fire ins., 1955	2.00
Truck lia. ins., 1955	10.00
	<hr/> \$ 230.90

Charlestown Water Department:

One-third cost of gas and repairs for truck for 1955, plus bill from Charlestown Garage	44.10	
Earl Putnam, salary as superintendent	49.00	
Walter G. Smith, Jr., salary as collector	98.00	
	<hr/>	\$2,442.24
Balance on hand Jan. 1, 1956		<hr/> \$3,233.43

Uncollected Sewer Charges:

Uncollected labor and materials, 1947	\$	10.35
Uncollected labor and materials, 1949		35.70
Uncollected labor and materials, 1951		40.36
Uncollected labor and materials, 1952		24.71

Sewer Department Equipment and Supplies

Sewer pipe and fittings	\$	50.00
Sewer tools		750.00
Hoes, shovels and torches		20.00
Miscellaneous		45.00
One-third cost of truck		200.00
		<hr/> \$1,065.00

Sewer Report

All the sewers were cleaned during 1955 and 400 feet of new surface drain was installed.

Sewer Tax Report**1951 Levy—****Dr.**

Uncollected sewer taxes Jan. 1, 1955	\$	6.00
Interest collected on sewer taxes		.30
		<hr/>
	\$	6.30

Cr.

Paid sewer commissioners	\$	6.30
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1952 Levy—

Dr.

Uncollected sewer taxes Jan. 1955	\$ 6.00
Interest collected on sewer taxes	.20
	<hr/>
	\$ 6.20

Cr.

Paid sewer commissioners	\$ 6.20
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1954 Levy—

Dr.

Uncollected sewer taxes Jan. 1, 1955	\$ 348.50
Interest collected on sewer taxes	12.57
Added sewer tax	6.00
	<hr/>
	\$ 367.07

Cr.

Paid sewer commissioners	\$ 320.94
Cash balance on hand	46.13
	<hr/>
	\$ 367.07

1955 Levy—

Dr.

Sewer tax warrant	\$2,376.50
Interest collected on sewer taxes	.14
Labor and supplies collected on sewer connections	45.96
	<hr/>
	\$2,422.60

Cr.

Paid sewer commissioners	\$2,094.60
Uncollected sewer taxes Dec. 31, 1955	328.00
	<hr/>
	\$2,422.60

Respectfully submitted,

WALTER G. SMITH, JR.,
Tax Collector

SILSBY FREE PUBLIC LIBRARY

Treasurer's Report, Dec. 31, 1955

 Receipts

Balance on hand Dec. 31, 1954	\$ 587.20
Cash for fines	40.00
Town appropriation	1,200.00
Trustee of Trust Fund	900.00
Refunds	31.91
	<hr/>
	\$2,759.11

Disbursements

Librarian	\$ 480.00
Assistant librarian	15.00
Janitor	220.00
Books	526.00
Insurance	121.50
Fuel	296.20
Lights	58.84
Magazines	65.48
Supplies	47.91
Maintenance	167.25
F. W. Hamlin Fund	91.05
Amortization for insurance	155.00
	<hr/>
	\$2,246.23
Balance in bank, Dec. 31, 1955	512.88
	<hr/>
	\$2,759.11

E. P. BARBER, Treasurer

Report of the Librarian

Circulation for 1955:

Adult books, fiction	11,210	
Juvenile books, fiction	6,688	
Non-fiction, adult	1,613	
Non-fiction, juvenile	114	
Periodicals	803	
	<hr/>	
Total circulation		20,428
Number of books owned	10,998	
Number of books discarded	60	
	<hr/>	
Total number of books owned		10,938
Number of books added by purchase:		
Adult fiction	170	
Juvenile fiction	97	
Non-fiction	56	
	<hr/>	
		323
Number of books added by gifts:		
Adult fiction	42	
Juvenile fiction	15	
Non-fiction	10	
	<hr/>	
		67
Total number of books owned		11,328

FLORENCE BINGHAM, Librarian

AUDITORS' REPORT

February 6, 1956

We, the undersigned Auditors of the Town of Charlestown, have examined the accounts as set forth in the accompanying schedules of the Selectmen, Town Treasurer, Treasurer of the Silsby Free Public Library, Water Commissioners, Town Clerk, Tax Collector, Trustees of Trust Funds, and other Town Officers, and find them correct to the best of our knowledge.

WALTER D. O'HEARNE
SUZAN J. DUPRE
A. E. DAVIS

REPORT OF HEALTH OFFICER

Aside from a few cases of measles and infectious hepatitis, no contagious diseases have been reported.

Samples of water from both the village and North Charlestown supplies have been sent to the State Board of Health monthly, and reported satisfactory.

Respectfully submitted,

WALTER W. KIDDER,
Health Officer

REPORT OF TOWN PLANNING COMMITTEE

The survey of the water and sewer systems by the engineering firm of Barker & Wheeler has been completed and a very comprehensive report made. A copy of this report is in the hands of the Water Commissioners and another in the Selectmen's Office, together with complete maps of the water and sewer systems, and may be seen by anyone interested.

In general the report is more optimistic than we had been led to believe, and we do not see that any major undertaking needs to be started at the present time.

The watershed of the Charlestown water system seems capable of producing at least 6,000,000 gallons of water during the driest month of the year, and the average monthly consumption is about 3,630,000 gallons, so we are using about 60% of the available output of the watershed. This should take care of the normal growth of the town, by increasing the capacity of the reservoirs when necessary.

The average daily water consumption per person is 68 gal., which, while not excessive, is rather high. It is suggested, and we recommend, that hourly meter readings, especially during the night hours, be taken for a few days, to see if the high flow of water at night

might indicate leakage somewhere in the lines. Records of these readings, along with the daily readings now taken at the chlorination plant, should be retained by the water commissioners for use in future studies.

Water pressure and flowage is fairly satisfactory at all points on the system except on the upper Claremont road. Here the water pressure with hydrant closed is 37.5 lb., but this drops to 0 with a hydrant open, and the flowage only 170 gal. per min., whereas it is over 500 gal. per min. down street. Water for use in fire fighting can be available under pressure by use of a pumping truck, such as we have available in the fire department.

Many of the water lines in Charlestown are of 2 in. or less diameter, some as small as $\frac{3}{4}$ in., giving unsatisfactory flowage in some areas. We recommend that new lines or replacements be of 6 in. pipe, if adequate fire protection is to be provided.

The North Charlestown water system seems to be adequate for the number of families served.

No particular recommendations are made in respect to the Charlestown sewer system, as used at present, with discharges into the Connecticut River. When the time comes that the Connecticut River is cleared from sewage disposal, it will be necessary to have two disposal plants in Charlestown.

For the main outlet at Lower Landing, a digestion and filter system is recommended which will cost approximately \$70,000. The sewage from the Cheshire Bridge area can be taken care of through a large septic tank and filter bed, which would be much less expensive. Recommendations are made for further study and collection of data, before more exact estimates can be made, but we feel that there will be time for such studies later, when there is more evidence of immediate need of such disposal plants.

As in the past year, the Granite State Electric Company is replacing old street lighting fixtures with more modern types at no cost to the town.

By request at the last Town Meeting, the committee has discussed the possibility of a Precinct Area. We feel that such areas would mean considerable extra book work and no advantage, since the cost of each area is comparatively large, even to the taxpayer.

Town areas have sidewalks and street lights, but less roads to maintain and school transportation costs.

The water and sewer upkeep is paid by the user.

We wish to thank the Selectmen and Water Department for their help at our meetings in the past year.

CEDRIC LUMBRA, Chairman
THEODORE FRIZZELL
ERNEST HENNIS
ROLFE JACOBS, resigned
NOYES STICKNEY
VERNE BRADISH
CECIL FISK

Vital Statistics

REGISTERED IN THE

TOWN OF CHARLESTOWN

NEW HAMPSHIRE

FOR THE YEAR ENDING

DECEMBER 31, 1955

Births Registered in the Town of Charlestown, N. H., for the Year Ending December 31, 1955

Date	Place of Birth	Name of Child	No.	Name of Father	Name of Mother
Jan. 27	Springfield, Vt.	Catherine Patricia O'Brien	2	James Patrick O'Brien	Dorothy Antoinette Martell
Feb. 12	Springfield, Vt.	Daniel Richard Potter	1	William Richard Potter	Hildegard Riedi
15	Springfield, Vt.	Jesse Horrace Bacon, Jr.	1	Jesse Horrace Bacon	Doris Fay Chamberlain
16	Springfield, Vt.	Jeffrey Squires Smith	3	Robert Greeley Smith	Isobel Kerrin Squires
17	Claremont, N. H.	Cora May Streeter	2	Richard Henry Streeter	Virginia Marie Rix
20	Springfield, Vt.	Everett George Gray, Jr.	5	Everett George Gray	Irene Ethel Lurvey
28	Bellows Falls, Vt.	Verner Rolla Fuller	6	Raymond Norman Fuller	Evelyn Augusta Smith
Mar. 11	Claremont, N. H.	Sharon Abbie Haynes	3	David Allen Haynes	Nellie Louise Clark
11	Springfield, Vt.	Jon Allen Barber	1	Robert Allen Barber	Natalie Carter
6	Springfield, Vt.	Lloyd Bruce Colburn	16	Hugh Wayne Colburn	Clara Edith DeCell
Apr. 22	Claremont, N. H.	Simone Renay Ritchie	2	William Alton Ritchie	Constance Lee Stevens
May 1	Springfield, Vt.	Michael Charles Rogers	1	Charles Matthew Rogers	Joan May Sylvester
16	Bellows Falls, Vt.	Louise Arlene Towsley	12	Henry Guy Towsley	Ellen Beatrice Brown
24	Bellows Falls, Vt.	Bradbury Vee Bacon	1	Romaine Fred Bacon	Margaret Wright
30	Springfield, Vt.	Frank Alfred Finley, Jr.	1	Frank Warren Aldridge	Marguerite Ann McGuigan
June 3	Claremont, N. H.	Joy Pauline Aldridge	1	Russell Warren Aldridge	Irene Lois Newman
8	Springfield, Vt.	Robert William Horton	1	William Francis Horton, Jr.	Sarah Jean Nelson
21	Springfield, Vt.	Shawn Leyden	2	Michael Anthony Leyden	Virginia Mary Warren
22	Springfield, Vt.	Walter Edward Carlisle, Jr.	6	Walter Edward Carlisle	Rebecca Oressa Weatherby
26	Claremont, N. H.	Robert Carl Royce	2	Malcolm Carl Royce	Beverly Ann Barber
29	Springfield, Vt.	Rhonda Lee Schroeder	1	Roger LeRoy Schroeder	Genevieve Priscilla Bashaw
30	Springfield, Vt.	Patrick Henry Welch, 3rd	3	Patrick Henry Welch, 2nd	Jeanette Bernadette Lavigne
July 14	Springfield, Vt.	Cynthia Louise Carley	2	James Gerard Carley	Alice Mary Rushmore

Date	Place of Birth	Name of Child	No.	Name of Father	Name of Mother
16	Springfield, Vt.	Brenda Lee White	2	Charles Frederick White	Priscilla Spaulding
18	Bellows Falls, Vt.	Sandra Jean Hart	3	Charles Ronald Hart	Rita Benoit
19	Springfield, Vt.	Cathy Ann Cote	1	Laurence Ralph Mathew Cote	Freda Josephine Rumrill
25	Bellows Falls, Vt.	Catherine Ann Beaudry	1	Fernand Pierre Beaudry	Barbara Marie Scanlon
29	Springfield, Vt.	Kenneth Clifford Wilson	1	Melvin Marshall Wilson	Sylvia May Nash
Aug. 5	Springfield, Vt.	Bruce Edward Bushway	1	Robert Edward Bushway	Ruth May Bashaw
28	Bellows Falls, Vt.	James Michael Fennessey, Jr.	9	James Michael Fennessey	Annabelle Butterfield
Sept. 2	Hanover, N. H.	Katherine Ruth Molaski	1	Francis John Molaski	Bertha Ruth Horton
9	Claremont, N. H.	Lloyd Leon Hussey	2	Lloyd Herbert Hussey	Mary Eva Benware
12	Springfield, Vt.	Beth Ann Osgood	2	John Hazen Osgood	Elizabeth Myrle Sargent
12	Springfield, Vt.	Dale Susan Bennett	2	Carl Harold Bennett	Leona Louise Bashaw
15	Springfield, Vt.	David Alan Reinhart	4	Albert Joseph Reinhart	Olive Pauline Duffy
17	Springfield, Vt.	Cheryl Anne Berquist	3	Gordon Irving Berquist	Elizabeth Norma Royce
18	Bellows Falls, Vt.	Mary Jane Burns	1	Robert William Burns	Jean Ann Brennan
19	Springfield, Vt.	Scot Anthony Partridge	2	Ronald Anthony Partridge	Janet Thelma Davis
22	Springfield, Vt.	Donna Marilyn Rice	1	Neil Eugene Rice	Marilyn Ruth Kinson
Oct. 3	Springfield, Vt.	Pauline Ruth Wilson	2	Daniel William Wilson	Ruth Irene Wheeler
5	Springfield, Vt.	Gail Phyllis Atwood	4	Wallace Kimball Atwood	Phyllis Evelyn Bent
10	Springfield, Vt.	Doris Marie Cobb	1	Norman Calvin Cobb	Lena Vivian Auwil
20	Springfield, Vt.	Charles Ernest Frohock, Jr.	2	Charles Ernest Frohock	Barbara Eda Valentine
28	Bellows Falls, Vt.	Susan Jane Davis	2	Harry Stephen Davis, Jr.	Olga Gloria Bolestra
Nov. 2	Bellows Falls, Vt.	Gary Neil Welch	1	Alfred Neil Welch	Esther Fay Simpson
2	Springfield, Vt.	Alfred Paul LaJoyce	5	Joseph Louis LaJoyce	Alice Mary Gilligan
3	Springfield, Vt.	Janice Cerise Lord	7	Glen Danforth Lord	Esther Flora Allen
12	Greenfield, Mass.	Lynn Marie Clark	1	Richard Gordon Clark	Mary Elizabeth St. Pierre

Marriages Registered in the Town of Charlestown, N. H., for the Year Ending December 31, 1955

Date	Name of Groom and Bride	Place of Marriage	Age	Residence of Each
Jan. 4	Isadore John LaClair Sylvia Arlene Vittum	Charlestown, N. H.	24 18	Springfield, Vt. Springfield, Vt.
Feb. 12	Larry David Lumbrá	Charlestown, N. H.	20	Charlestown, N. H.
	Barbara Mildred Bashaw		19	Charlestown, N. H.
27	Ronald Leon Blair	Springfield, Vt.	19	Springfield, Vt.
	Eunice Mae Bashaw		21	Charlestown, N. H.
Apr. 2	George William Baxter Patricia Rachel Handley	Charlestown, N. H.	26 39	Charlestown, N. H. North Newport, N. H.
4	Wayne Oscar Bashaw Janet Mae Mugford	Springfield, Vt.	24 16	Charlestown, N. H. Springfield, Vt.
9	Sidney Willard McMahon Ruth Adelle Smith	Charlestown, N. H.	50 43	Springfield, Vt. Springfield, Vt.
May 14	Francis Timothy Ryan Barbara Laura Young	Charlestown, N. H.	24 21	Elizabeth, N. J. Charlestown, N. H.
21	Raymond Archie Michaud Yolande Loretta Poirier	Claremont, N. H.	20 19	Claremont, N. H. No. Charlestown, N. H.
June 4	Alden G. Boardman Lorraine J. Howard	Windsor, Vt.	21 16	Claremont, N. H. Charlestown, N. H.
26	Curtis Everett Blaine Doris Ruth Barton	Claremont, N. H.	36 36	No. Charlestown, N. H. Claremont, N. H.

Date	Name of Groom and Bride	Place of Marriage	Age	Residence of Each
July	2 Lowell Thomas Ames	Charlestown, N. H.	19	Charlestown, N. H.
	Rachel Cecilia Pitkin		18	Claremont, N. H.
3	Ernest Richard Kinson, Jr.	Charlestown, N. H.	25	Charlestown, N. H.
	Ruth Irma Bradish		21	Charlestown, N. H.
20	Francis Levi Clark	Claremont, N. H.	71	Charlestown, N. H.
	Eva Florence Bedaw		64	Keene, N. H.
22	Leonard Frank Fish, Jr.	Charlestown, N. H.	25	Westminster, Vt.
	Shirley Katherine Alken		18	Westminster, Vt.
23	George Bowen Bashaw, Jr.	Charlestown, N. H.	21	Charlestown, N. H.
	Eleanor Mae Benware		18	Charlestown, N. H.
Aug. 3	Harold Paul Stone	Charlestown, N. H.	31	Proctorsville, Vt.
	Beulah Beatrice Bryant		23	No. Springfield, Vt.
20	Harvey Louis Freeman	Charlestown, N. H.	44	Charlestown, N. H.
	Mildred Bridges Bouck		47	Charlestown, N. H.
27	Albin David Johnson	Bellows Falls, Vt.	20	Charlestown, N. H.
	Margaret Mary Barry		18	Bellows Falls, Vt.
Sept. 11	Donald A. Morrison	Chester, N.H.	25	Charlestown, N. H.
	Priscilla Rand		24	Chester, N. H.
11	Jerome Gerald Blake	Springfield, Vt.	22	Charlestown, N. H.
	Gaylie May Stoughton		20	No. Charlestown, N. H.

Date	Name of Groom and Bride	Place of Marriage	Age	Residence of Each
17	Norbert R. Morway Dora J. Osgood	Brattleboro, Vt.	22 19	Charlestown, N. H. Windsor, Vt.
24	Robert Ansel Morway Patricia Mae Blaine	Charlestown, N. H.	20 20	Charlestown, N. H. No. Charlestown, N. H.
Oct. 15	Normand Robert Beaudry Antoinette Madeline Carreau	Claremont, N. H.	19	Charlestown, N. H.
29	Earl Sadler Stuart Elizabeth Marie McCarthy	Charlestown, N. H.	21 45 42	Claremont, N. H. Brattleboro, Vt. Malden, Mass.
Nov. 5	Robert Emmett McGee, Jr. Ella Mae Jarnagin	New London, Conn.	20 21	Charlestown, N. H. New London, Conn.
26	Daniel Willard Clifford Regina Emma Morgan	Charlestown, N. H.	30 26	Charlestown, N. H. Charlestown, N. H.
Dec. 9	Edward Byron Merrill Barbara Theresa Schofield	Keene, N. H.	20	Charlestown, N. H.
11	Walter Everett Welch Ann Marie Hall	Alstead, N. H.	21 30 29	Charlestown, N. H. So. Charlestown, N. H. So. Charlestown, N. H.
17	James Robert Porter Patricia Anne Staples	Charlestown, N. H.	19 18	So. Charlestown, N. H. Westmoreland, N. H.

Deaths Registered in the Town of Charlestown, N. H. for the Year Ending December, 31, 1955

Date	Name of Deceased	Place of Death	Age	Birthplace
Jan. 14	Byron Robinson Bixby	No. Charlestown, N. H.	79	Vermont
31	Alice Blaine	Claremont, N. H.	38	New Hampshire
Feb. 6	John Joseph Battice	Chester, Vt.	79	Vermont
9	David Dance	Unity, N. H.	26	Canada
21	Ora Smith Harris	Charlestown, N. H.	71	New Hampshire
Mar. 11	Lillian F. Barber	Charlestown, N. H.	73	Connecticut
12	Jon Allen Barber	Springfield, Vt.	1 day	Vermont
30	Blanche Houghton	Concord, N. H.	70	Vermont
Apr. 6	Ned David Young	Charlestown, N. H.	78	Quebec
10	Charles E. Roys	Unity, N. H.	74	Vermont
11	Garry Colburn	Springfield, Vt.	2	Vermont
21	Edward Gordon	Bellows Falls, Vt.	75	Vermont
30	Vincent A. Carlucci	Charlestown, N. H.	32	New York
May 1	Florence Parkin Josefow	Springfield, Vt.	62	Connecticut
7	Ethel May Buzzell	Charlestown, N. H.	52	Vermont
16	Wilfred Poisson	Bellows Falls, Vt.	79	Michigan
June 15	John K. Buinicky	Claremont, N.H.	72	Lithuania
July 1	Nelson Benware	Concord, N. H.	65	Vermont
4	Willis N. Huntley	Claremont, N. H.	74	New Hampshire
6	Mary Ella Butterfield	Laconia, N.H.	86	Missouri

Date	Name of Deceased	Place of Death	Age	Birthplace
13	Harold A. Ritchie	Charlestown, N.H.	56	New Hampshire
22	Mary Eleanor Doyle	Charlestown, N.H.	71	Maryland
22	Fred Brooks	Springfield, Vt.	70	New Hampshire
23	Ida M. Christie	Claremont, N.H.	81	New Hampshire
Aug. 26	Ira George Bingham	Charlestown, N.H.	48	New Hampshire
Sept. 19	Gladys T. Galbraith	Claremont, N. H.	47	Massachusetts
16	Almont L. Rumrill	Munich, Germany	25	New Hampshire
19	Mary Jane Burns	Bellows Falls, Vt.	16 hours	Vermont
Oct. 4	Alice Adele Fisk	Charlestown, N. H.	80	New Hampshire
Nov. 3	Florence Tuttle Morrison	Charlestown, N. H.	57	New Hampshire
17	Harrison V. Wilson	Hartford, Vt.	59	New Hampshire
23	Donald G. Harrington	Hanover, N. H.	48	Vermont
30	Ada Maria Dawson	Charlestown, N. H.	85	Massachusetts
Nov. 30	Bertram W. Cole	Bellows Falls, Vt.	78	Iowa
Dec. 18	Alice C. Hoadley	Charlestown, N. H.	66	Vermont
29	Grace Kennett	Charlestown, N. H.	71	Vermont

